PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Mouni	Serial no.	- 7351
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/8/22	PO/WO No.	90811	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25235	17/8/22	23,218/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,218/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110767	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,218/-
Amount E – PO / WO value:	99,903.521-
Amount F – Difference (A – E):	76,685.521
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	29/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mouni	Venkat			
Sign:	Mouni	APPROVED 24 AUG 2022 P.VENKATESHWARLU MANAGER PURCHASE			
Date	23/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UIN: 36ACQFS2044C1Z7

1 of 1

Customer Details		Invoice No.	25235
Modi Properties Private Limited,.		Invoice Date.	17-08-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	90811
		PO Date.	08-08-2022
		Req ID	78639
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	03-08-2022
		Loc Req No	178695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	946.00	5,676.00	18	1,021.68
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3325.00	6,650.00	18	1,197.00
3	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3325.00	6,650.00	18	1,197.00
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	70	10.00	700.00	18	126.00
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	19,676.00	3,541.68
	1,770.84	1,770.84	Total Invoice Amount	23,217.68	

Rupees : Twenty Three Thousand Two Hundred Seventeen and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 97865 Date: 17/8/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 16:42:29

90811
29.07.22 12:09:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	90811	178695
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	946.00	0.00	18.00	13,395.36
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	946.00	0.00	18.00	8,930.24
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	946.00	0.00	18.00	4,465.12
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,184.00	0.00	18.00	15,462.72
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,184.00	0.00	18.00	5,154.24
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,325.00	0.00	18.00	15,694.00
10	468000 - ELCD-Electrical - Insulation tapes - 20nos - Boxes	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**99,903.52**

25112 10/8/22 62,141/-

Rupees : Ninety Nine Thousand Nine Hundred Three and Paise Fifty Two Only.

25235 17/8/22 23,217.68/-

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req processed post approval
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : _/_/_

..sition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	03.08.2022			
Site & Phase :	Mayflower Platinum	Time:	04:19			
Supplier:		Req. No.	178695			
Material required before date:	06.08.2022	ID No.	78639			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	12		12		
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8		8		
3	ELCW9975-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
4	ELCW7702-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles PO:-90811	4		4		
5	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
6	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
7	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2		2		
8	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
9	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
10	ELCD4680-Electrical-Insulation tapes---20nos-Boxes	5		5		
Remarks:	Towards A-102,103 Mortigage flats wiring purpose.(2 No of Flats)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:						

APPROVED
04 AUG 2022
PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email purchase@modiproperties.com
GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details
Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	21547
DC Date.	17-08-2022
PO No.	90811
PO Date.	08-08-2022
Req ID	78639
Req Date	03-08-2022
Loc Req No	178695

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	[illegible] - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
3	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
4	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	70
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INWARD
Inward No: 20112 Dt: 17/8/22
MRN No: 110767 Dt: 17/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82168
Date: 23/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction