

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/9/22		Prepared by: Mani		Serial no.	
Supplier name		SSKup		HO inward no.	
Firm/Company: MPPCL		Project: MPPCL		HO received date	
PO/WO date: 29/9/22		PO/WO No.: 91524		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25721	12/9/22	87,797/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):		87,797/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111610	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:		87,797/-
Amount E - PO / WO value:		99,903.52/-
Amount F - Difference (A - E):		12,106.52/-
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	19/9/22	
Remarks: part B511		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani	Venkat			
Sign:	Mani	Venkat			
Date:	13/9/22	14 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

14 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

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/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25721	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-09-2022	
				PO No.		91524	
				PO Date.		02-09-2022	
				Req ID		79353	
				Req Date		02-09-2022	
				Loc Req No		178721	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	946.00	1,892.00	18	340.56
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	946.00	7,568.00	18	1,362.24
3	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	946.00	3,784.00	18	681.12
4	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	946.00	3,784.00	18	681.12
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2184.00	13,104.00	18	2,358.72
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2184.00	13,104.00	18	2,358.72
7	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2184.00	4,368.00	18	786.24
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3325.00	13,300.00	18	2,394.00
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3325.00	13,300.00	18	2,394.00
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					74,404.00		13,392.72
Total Invoice Amount					87,796.72		
Rupees : Eighty Seven Thousand Seven Hundred Ninty Six and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

02-09-2022 13:51:14



Copy

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

91524
01.09.22 10:54:24

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91524	178721
Doc Date	02-09-2022	
Quote No	nil	
Quote Date	03-08-2022	
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 - ELCW-Electrical - Insulation tapes - 20nos -	100.00	10.00	0.00	18.00	1,180.00

Total Order Value . . . 99,903.52

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

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☒ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

03 SEP 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form													
Company Name:		Modiproperties Pvt Ltd		Date:		18.08.2022							
Site & Phase :		Mayflower Platinum		Time:		04:19							
Supplier:				Req. No.		178721							
Material required before date:		22.08.2022		ID No.		79353							
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	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-202,201 Mortigage flats wiring purpose.(2 No of Flats)											
Engineer		Project Manager		Purchase		MD							
Prepared By:		R.Ashok		APPROVED		03 SEP 2022							
Approved By:		K.Narender Reddy		P. VENKATESHWARLU		MANAGER PURCHASE							
Sign & Date:				APPROVED BY		03 SEP 2022							

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 12-09-2022

Supplier - Customer - Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 21936
 DC Date 12-09-2022
 PO No 91524
 PO Date 02-09-2022
 Req ID 79353
 Req Date 02-09-2022
 Loc Req No 178721

GSTIN : 36AABCM4761E1ZM

Description of Goods

		HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
7	984600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
10	468000 - ELCD Electrical Insulation tapes 20nos - Boxes	85469090	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20201	Date: 12/9/22
MRN No: 111610	Date: 13/9/22
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

