

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 13/9/22		Prepared by: Monu		Serial no.	
Supplier name: SSKL				HO inward no.	
Firm/Company: MPP		Project: MPP		HO received date	
PO/WO date: 2/9/22		PO/WO No.: 91554		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25723	12/9/22	75,186/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		75,186/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111614	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:		75,186/-
Amount E – PO / WO value:		121,255.62/-
Amount F – Difference (A – E):		46,070.15/-
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 Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Venka			
Sign:					
Date:	13/9/22	14 SEP 2022			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

ORIGINAL INVOICE

Customer Details				Invoice No.		25723	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-09-2022 12:55:32

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 91554 178728
Doc Date 02-09-2022
Quote No NIL
Quote Date 16-08-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	42.00	40.25	0.00	18.00	1,994.79
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	255.00	87.50	0.00	18.00	26,328.75
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	12.00	106.75	0.00	18.00	1,511.58
4 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	20.00	61.25	0.00	18.00	1,445.50
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	120.00	108.50	0.00	18.00	15,363.60
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	320.00	72.00	0.00	18.00	27,187.20
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	140.00	70.00	0.00	18.00	11,564.00
8 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	320.00	42.00	0.00	18.00	15,859.20
9 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	450.00	12.00	0.00	18.00	6,372.00
10 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	50.00	231.00	0.00	18.00	13,629.00

Total Order Value . . . 121,255.62

Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fifty Five and Paise Sixty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms Within 30 days of delivery.
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	25723	12/9/22	75,185.47/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Name

Date

Requisition Form		Date: 23.08.2022			
Company Name: Modiproperties Pvt Ltd		Time:			
Site & Phase: Mayflower Platinum					
Flat/Block no.					
Supplier:		Req. No. 178728			
Material required before date: 26.08.2022		ID No. 79110			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	255	255	255	
2	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	42	42	42	
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	12	12	12	
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	240	240	240	
5	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	320	320	320	
6	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos	120	120	120	
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	140	140	140	
8	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	20	20	20	
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	450	450	450	
10	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	50	50	50	
Remarks:					
Towards A-101,107,108,301,303,305,306,403,407,408,501,502,504,505,506,507,508,601,602,604,605,606,607,701,704,705,706,707,708,801,802,807,901,903,904,905,906,1002,1003,1005,1007,1008 flats additions and alterations use purpose.					
Engineer					
R Ashok					
K Narendar Reddy					
Sign & Date:					

APPROVED BY
03 SEP 2022
MD SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 2

02-09-2022 16:36:16



91554

01.09.22 10:54:24

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	91554	178728
Doc Date	02-09-2022	
Quote No	NIL	
Quote Date	16-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	42.00	40.25	0.00	18.00	1,994.79
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	255.00	87.50	0.00	18.00	26,328.75
3 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	12.00	106.75	0.00	18.00	1,511.58
4 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	20.00	61.25	0.00	18.00	1,445.50
5 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	120.00	108.50	0.00	18.00	15,363.60
6 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	320.00	72.00	0.00	18.00	27,187.20
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	140.00	70.00	0.00	18.00	11,564.00
8 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	320.00	42.00	0.00	18.00	15,859.20
9 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	450.00	106.75	0.00	18.00	56,684.25
10 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	50.00	231.00	0.00	18.00	13,629.00

Total Order Value . . . 171,567.87

Rupees : One Lakh(s) Seventy One Thousand Five Hundred Sixty Seven and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

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**

Date : ____/____/____

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

GSTIN 36AABCM4761E1ZM

DC No. 21938
 DC Date 12-09-2022
 PO No 91554
 PO Date 02-09-2022
 Req ID 79110
 Req Date 23-08-2022
 Loc Req No 178728

Description of Goods

HSN/SAC	Qty
85369090	42
853810	12
853650	20
853650	60
853650	320
853650	60
853650	320
853890	450
853650	30

1 400800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos
 2 99200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos
 3 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos
 4 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos
 5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos
 6 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos
 7 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos
 8 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos
 9 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20198	Dr: 12/9/22
MRN No: 11614	Dr: 13/9/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT LTD SY No 82/1	

for Summit Sales LLP

Authorised signatory

