PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	22/9/22	Prepared by	Mom	Serial no.	8775
Supplier name	SSLNP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.	25949	21/9/22	46,070/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			46,070/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	111770	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:			46,070/-
Amount E – PO / WO value:			121,255.62/-
Amount F – Difference (A – E):			75,185.47/-
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	26/9/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mom	Veeesh			
Sign:	Mom				
Date	22/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
23 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.

TAX INVOICE

ORIGINAL 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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	25949
Invoice Date.	21-09-2022
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	Rate	Gross	Tax%	Tax Amt
1	387400 - ELSW-Electrical - Module Plate--Wipro	853890	255	87.50	22,312.50	18	4,016.24
2	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	60	108.50	6,510.00	18	1,171.80
3	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	80	70.00	5,600.00	18	1,008.00
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	20	231.00	4,620.00	18	831.60
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	39,042.50	7,027.64
	3,513.82	3,513.82	Total Invoice Amount	46,070.15	

Rupees : Fourty Six Thousand Seventy and Paise Fifteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99326 Date: 21/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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,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

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
Penality For Delay	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	25723	12/9/22	75,185.47/-
2.	25949	21/9/22	46,070.15/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 17/09/22

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 12-09-2022 12:55:32

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 101,107,108 301, 305, 306, 403, 408,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : Venny 12/9/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	23.08.2022				
Site & Phase :	Mayflower Platinum	Time:					
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			
2	ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos	42		42			
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	12		12			
4	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	240		240			
5	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	320		320			
6	ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos 91554	120		120			
7	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	140		140			
8	ELSW9835-Electrical-TV Socket --Wipro NW--Nos	20		20			
9	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	450		450			
10	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	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 altrations use purpose.					APPROVED BY 03 SEP 2022 MD SOHAM MODI MANAGING DIRECTOR	
	Engineer	Project Manager		Purchase			
Prepared By:	R. Ashok	23/8/22	APPROVED 03 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Approved By:	K. Narender Reddy						
Sign & Date:							

Estimate/Draft PO

 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	**Doc No**	91554	178728
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-08-2022	
040-66335551 9618244433	**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
Penality For Delay	Nil

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

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/09/22

Name :

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Estimate/Draft PO

 02-09-2022 16:36:16 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 101,107,108 301, 305, 306, 403, 408,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be sent to HO office. proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Venu 03/09/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761F1ZM

DC No	22132
DC Date	21-09-2022
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
1	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	255
2	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	60
3	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	80
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	20
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INWARD
Inward No: 20227 Dt: 21/9/22
MRN No: 11970 Dt: 21/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82993
Date: 22/9/22
Sign: