

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/10/22		Prepared by: Monu		Serial no. 9499	
Supplier name: SGL				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 8/10/22		PO/WO No. 92626		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26382	13/10/22	73,037/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			73,037/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112752	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:			73,037/-
Amount E – PO / WO value:			73,037/-
Amount F – Difference (A – E):			-
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		24/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Venkat			
Sign:	Monu	Venkat			
Date	18/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

18 OCT 2022

P. VENKATESHWARLU

MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bill does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., bill 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 ORIGINAL INVOICE

#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 :

Customer Details				Invoice No.		26382	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-10-2022 15:26:56

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	92626	178785
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	30.00	106.75	0.00	18.00	3,778.95
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	180.00	87.50	0.00	18.00	18,585.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	28.00	231.00	0.00	18.00	7,632.24
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	120.00	72.00	0.00	18.00	10,195.20
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	430.00	42.00	0.00	18.00	21,310.80
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	48.00	108.50	0.00	18.00	6,145.44
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	48.00	70.00	0.00	18.00	3,964.80
Total Order Value . . .					73,037.28
Rupees : Seventy Three Thousand Thirty Seven and Paise Twenty Eight 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

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Venky
10/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-10-2022 15:26:56

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for A-205, 206, 208, B-205 flats purpose.

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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Venkat 10/10/22

Requisition Form

Company Name Mod properties pvt ltd

Site & Phase May flower platinum

Unit No /Block No

Supplier

Material required before date

Date 7/10/2022

Time

Req No

178785

10/10/2022 ID No

80348

Item

- 1 ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos
- 2 ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos
- 3 ELSW1008-Electrical-Module Plate--Wipro NW-2 Module-Nos
- 4 ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos
- 5 ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos
- 6 ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos
- 7 ELSW5228-Electrical-Socket--Wipro NW-16amps-Nos
- 8 ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos
- 9
- 10

926rb

Qty required

Qty available at site

Order Qty Inward No Inward Date

30	0	30	
180	0	180	
30	0	30	
28	0	28	
120	0	120	
430	0	430	
48	0	48	
48	0	48	

Remarks

Towards A-205,206,208 B-205 flats use purpose

Engineer

N Divya

K Narendar Reddy

Project Manager

Approved for purchase

APPROVED

10 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

MD

Sign & 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

1 of 1 : 13-10-2022

Customer DetailsModi Properties Private Limited,
Sy No. 82/I, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	22455
DC Date	13-10-2022
PO No.	92626
PO Date	08-10-2022
Req ID	80348
Req Date	07-10-2022
Loc Req No	178785

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	30
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	180
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	28
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	120
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	430
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	48
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	48
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20286	Di: 13/10/22
MRN No: 1127520	13/10/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/I.	

for Summit Sales LLP

Authorised signatory

