

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/10/22		Prepared by: P. Venkateshwarlu		Serial no. C 9495	
Supplier name: SSHP				HO inward no.	
Firm/Company: MPPCL		Project: MPPCL		HO received date	
PO/WO date: 8/10/22		PO/WO No.: 92625		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26306	12/10/22	4,142/-	☒ Yes ☐ No
2.	26378	13/10/22	4,975/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,117/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 112750 9912637	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:			9,117/-
Amount E – PO / WO value:			9,117/-
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:	P. Venkateshwarlu	Venkat			
Sign:	P. Venkateshwarlu				
Date	18/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26306			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-10-2022			
				PO No.		92625			
				PO Date.		08-10-2022			
				Req ID		80349			
				Req Date		07-10-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178786	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos			853650	20	117.00	2,340.00	18	421.20
2	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos			853650	10	117.00	1,170.00	18	210.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				315.90		315.90		Total Invoice Amount	
						3,510.00		631.80	
						4,141.80			
Rupees : Four Thousand One Hundred Fourty One and Paise Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.	26378		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	13-10-2022		
				PO No.	92625		
				PO Date.	08-10-2022		
				Req ID	80349		
				Req Date	07-10-2022		
				Loc Req No	178786		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	20	117.00	2,340.00	18	421.20
2	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	4	469.00	1,876.00	18	337.68
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IGST		CGST	SGST	Total Taxable Amount		4,216.00	758.88
		379.44	379.44	Total Invoice Amount		4,974.88	
Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-10-2022 14:54:50



92625

03.10.22 5:34:56

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	92625	178786
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 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	40.00	117.00	0.00	18.00	5,522.40
2 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
Total Order Value . . .					9,116.68

Rupees : Nine Thousand One Hundred Sixteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Modi properties pvt ltd			Date:		7/10/2022		
Site & Phase :		May flower platinum			Time:				
Unit No./Block No.									
Supplier:					Req. No.		178786		
Material required before date:					10/10/2022 ID No.		80349		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	10	0	10					
2	ELSW4199-Electrical-MCB---16 amps-Nos	40	0	40					
3	ELSW2020-Electrical-MCB---10 amps-Nos	10	0	10					
4	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	4	0	4					
5									
6									
7									
8									
9									
10									
Remarks:		Towards A-205,206,208 B-205 flats use purpose							
Engineer		Project Manager		Purchase		MD			
Prepared By:		N Divya							
Approved By:		K Narendar Reddy							
Sign & Date:		10/10/2022							

APPROVED
10 OCT 2022
P. VENKATESHWARLU
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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 13-10-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	22451
DC Date	13-10-2022
PO No.	92625
PO Date	08-10-2022
Req ID	80349
Req Date	07-10-2022
Loc Req No	178786

Description of Goods

HSN/SAC Qty

- | | | | |
|----|---|--------|----|
| 1 | 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos | 853650 | 20 |
| 2 | 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos | 853650 | 4 |
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 80284	Dt: 13/10/22
MRN No: 117150	Dt: 14/10/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorised signatory



DELIVERY CHALLAN

SUMMIT SALES LLP

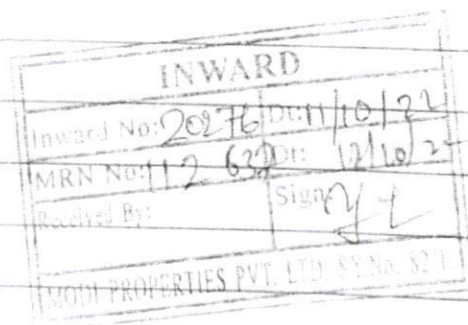
S-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

(P)

M/s Modi Properties Pvt LtdDC No. 4948Date 11/10/22Site: Sy 82/1 Nac Haran
Malapuri HydVehicle No. T510UB3122P.O. / W.O. No. 92625P.O. / W.O. Date: 8/10/22

Sl No	PARTICULARS	Quantity
1	MCB 16 amp	20 Nos
2	MCB 10 V	10 Nos
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GSTIN: 36AABCM4761E1ZM

Received the above materials in good condition.

Received by: SharanStamp: [Signature]Date: 11/10

For SUMMIT SALES LLP

Authorised Signatory