

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/11/22		Prepared by: Deepa		Serial no. 10341	
Supplier name: S&HP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 12/10/22		PO/WO No. 92852		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26723	3/4/22	50,207/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				50,207/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113436		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:				50,207/-	
Amount E – PO / WO value:				92,677/-	
Amount F – Difference (A – E):				42,470/-	
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		14/11/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venka			
Sign:					
Date	10/11/22	APPROVED 10 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

ORIGINAL INVOICE
123269

Customer Details				Invoice No.		26723	
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
 92852
 03.10.22 5:48:41

PY

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	92852	178789
Doc Date	12-10-2022	
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	888.00	0.00	18.00	12,574.08
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
Total Order Value . . .					92,677.20

Rupees : Ninty Two Thousand Six Hundred Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / 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
Transportation Transport cost shall be borne by us.

For MDs APPROVAL

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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	26445	12/10/22	42,440.56
2.	96723	2/11/22	7658.64
3.	Accepted the above Terms And Conditions For Summit Sales LLP		
4.			
5.			
Date : / /			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Purchase Order

Page(s) 2 Of 2

12-10-2022 16:31:38

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications. For A-205 206 flats wiring work purpose
Completion Date	NA
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 or Purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Sumit
12/10/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Date: 11/10/2022	
Company Name: Modi properties Pvt Ltd			
Site & Phase: May Flower Platinum			
Unit No./Block No			
Supplier:		Req No 178789	
Material required before date 14-10-2022		ID No	
S No	Item	Qty required	Qty available at site
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	ELCW7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	4	4
8	ELCW8650-Electrical-Copper Wire-Black Color-Gloster-4SqMMX90mtrs-Bundles	2	2
9	ELCW9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	2	2
10			
Remarks: Towards A-205, 206 wiring wrok purpose		Order Qty Inward No Inward Date	
Engineer			
Prepared By	N Divya		
Approved By	K Narendar Reddy		
Sign & Date			

APPROVED
11 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Project Manager

[Handwritten Signature]
 11/10/22

[Handwritten Signature]
 11/10/22

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 : 03-11-2022

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No.	22745
DC Date.	03-11-2022
PO No.	92852
PO Date.	12-10-2022
Req ID	80507
Req Date	12-10-2022
Loc Req No	178789

GSTIN: 36AABCM4761E1ZM

Description of Goods

HSN/SAC

Qty

1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 20340	Date 2/11/22
MRN No. 113436	9/11/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT LTD. SY No. 82/1	

for Summit Sales LLP

Authorised signatory

