

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/11/22		Prepared by: Deepa		Serial no. 10784	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 12/11/22		PO/WO No. 93925		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27042	18/11/22	11,919/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			11,919/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114045	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:			11,919/-
Amount E – PO / WO value:			11,919/-
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		28/11/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S.			
Sign:					
Date	23/11/22				
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 ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

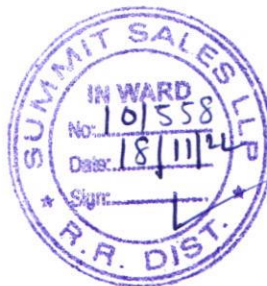
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details					Invoice No.	27042			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad					Invoice Date.	18-11-2022			
					PO No.	93925			
					PO Date.	12-11-2022			
					Req ID	81446			
					Req Date	11-11-2022			
GSTIN : 36AABCM4761E1ZM					PAN	AABCM4761E			
					Loc Req No	178828			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	387400 - ELSW-Electrical - Module Plate--Wipro			853890	30	87.50	2,625.00	18	472.50
2	4565 - Electrical - other - Fan Regulator - NA - nos				28	231.00	6,468.00	18	1,164.24
3	556700 - ELCD-Electrical - Round covers -PVC- -			39174000	48	5.00	240.00	18	43.20
4	320700 - ELCD-Electrical - Strip connectors-- -			85369090	48	16.00	768.00	18	138.24
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IGST		CGST		SGST		Total Taxable Amount		10,101.00	1,818.18
		909.09		909.09		Total Invoice Amount		11,919.18	
Rupees : Eleven Thousand Nine Hundred Nineteen and Paise Eighteen Only.									

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

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18-11-2022 12:23:57 PM



93925

01.11.22 3:07:40

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	93925	178828
Doc Date	12-11-2022	
Quote No	nil	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	30.00	87.50	0.00	18.00	3,097.50
2 4565 - Electrical - other - Fan Regulator - NA - nos	28.00	231.00	0.00	18.00	7,632.24
3 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	48.00	5.00	0.00	18.00	283.20
4 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos	48.00	16.00	0.00	18.00	906.24
Total Order Value . . .					11,919.18

Rupees : Eleven Thousand Nine Hundred Nineteen and Paise Eighteen 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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aove order For Towards mortgage flats B-201,202,203,204 work 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 or purchase site 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 : __/__/__

Requisition Form					
Company Name:		Modi properties Pvt Ltd			
Site & Phase:		May flower Platinum			
Unit No./Block No.					
Supplier:					
Material required before date:		14.11.2022		ID No. 81446	
		93925		Req. No. 178828	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	30		30	
2	ELEC3874-Electrical-Module Plate--Wipro NW-4 Module-Nos	180		180	
3	ELEC1008-Electrical-Module Plate--Wipro NW-12 Module-Nos	30		30	
4	ELEC2741-Electrical-Fan box -PVC--25mm-Nos	28		28	
5	ELEC8500-Electrical-Socket--Anchor penin Series-6amps-Nos	120		120	
6	ELEC6868-Electrical-Switch--Anchor penin Series-6amps 1 way-Nos	430		430	
7	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	48		48	
8	ELEC8297-Electrical-Strip connectors--12 way-Nos	48		48	
9					
10					
Remarks:		Towards mortgage flats B-201,203,202,204 Work purpose			
Engineer		Project Manager		Purchase	
Prepared By: N Divya					
Approved By: K. Narendra					
Sign & Date:					

APPROVED

11 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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 18-11-2022

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	23040
DC Date	18-11-2022
PO No.	93925
PO Date	12-11-2022
Req ID	81446
Req Date	11-11-2022
Loc Req No	178828

Description of Goods

HSN/SAC	Qty
853890	30
39174000	28
85369090	48
	48

- 1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos
- 2 4565 - Electrical - other - Fan Regulator - NA - nos
- 3 556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos
- 4 320700 - ELCD-Electrical - Strip connectors-- - 12way - Nos
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INWARD	
Inward No: 20382	Di: 18/11/22
MRN No: 11404	Di: 18/11/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction