PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/11/22	Prepared by	Deepa	Serial no.	10785
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/11/22	PO/WO No.	93916	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26994	16/11/22	73,343/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	73,343/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113958	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:	73,343/-
Amount E – PO / WO value:	73,343/-
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	Veena			
Sign:	[signature]	APPROVED			
Date	23/11/22	APPROVED 22 NOV 2022 23 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	26994
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2022
	PO No.	93916
	PO Date.	12-11-2022
	Req ID	81460
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	11-11-2022
	Loc Req No	178829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	30	106.75	3,202.50	18	576.46
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	180	87.50	15,750.00	18	2,835.00
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	30	40.25	1,207.50	18	217.36
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	28	231.00	6,468.00	18	1,164.24
5	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	120	72.00	8,640.00	18	1,555.20
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	430	42.00	18,060.00	18	3,250.80
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	48	108.50	5,208.00	18	937.44
8	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	48	70.00	3,360.00	18	604.80
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	4	64.75	259.00	18	46.62
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	62,155.00	11,187.92
	5,593.96	5,593.96	Total Invoice Amount	73,342.90	

Rupees : Seventy Three Thousand Three Hundred Fourty Two and Paise Ninty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. 101938
Date: 16/11/22
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-11-2022 3:59:54 PM

93916
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	**Doc No**	93916	178829
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
040-66335551 9618244433	**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
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	4.00	64.75	0.00	18.00	305.62
				Total Order Value . . .		**73,342.90**

Rupees : Seventy Three Thousand Three Hundred Fourty Two and Paise Ninty 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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/__

Contact - -

Purchase Order

 12-11-2022 3:59:54 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order ForTowards mortage 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 : Verma 12/11

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Modi propreties Pvt Ltd	Date:	11.11.2022				
Site & Phase :	May flower Platinum	Time:					
Unit No./Block No.							
Supplier:		Req. No.	178829				
Material required before date:	14.11.2022	ID No.	81460				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	30		30			
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	180		180			
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	30		30			
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos 93916	28		28			
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	120		120			
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	430		430			
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	48		48			
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	48		48			
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	4		4			
10							
Remarks:	Towards mortage flats B-201,203,202,204 Work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya						
Approved By:	K. Narender						
Sign & Date:							

APPROVED
12 NOV 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	22992
DC Date	16-11-2022
PO No.	93916
PO Date	12-11-2022
Req ID	81460
Req Date	11-11-2022
Loc Req No	178829

	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
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	4
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INWARD

Inward No: 20336 Dt: 16-11-22
MRN No: 13759 Dt: 21/11/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84457
Date: 23/11/22
Sign: