

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		23/11/22		Prepared by	Deepa	Serial no.	10786
Supplier name		SSLLP				HO inward no.	
Firm/Company		MPPPL		Project	MPL	HO received date	
PO/WO date		12/11/22		PO/WO No.	93926	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	24068		19/11/22		50,278/-	☒ Yes ☐ No	
2.	26990		16/11/22		37,411/-	☒ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						87,684/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113954				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:						87,684/-	
Amount E – PO / WO value:						87,684/-	
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	Venusha					
Sign:							
Date	23/11/22	APPROVED APPROVED 23 NOV 2022 RAVENKATESHWAR					
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 weightment 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.		27068			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-11-2022			
				PO No.		93926			
				PO Date.		12-11-2022			
				Req ID		81447			
				Req Date		11-11-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	6	888.00	5,328.00	18	959.04		
2	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3122.00	12,488.00	18	2,247.84		
3	688000 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00		
4	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3122.00	12,488.00	18	2,247.84		
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST			
				3,834.36		3,834.36			
Total Taxable Amount				42,604.00		7,668.72			
Total Invoice Amount				50,272.72					
Rupees : Fifty Thousand Two Hundred Seventy Two and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.		26990	
				Invoice Date.		16-11-2022	
				PO No.		93926	
				PO Date.		12-11-2022	
				Req ID		81447	
				Req Date		11-11-2022	
				Loc Req No		178827	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	997500 - ELCW-Electrical - Copper Wire-Red	85446020	6	888.00	5,328.00	18	959.04
2	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2050.00	8,200.00	18	1,476.00
3	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2050.00	12,300.00	18	2,214.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	2	2050.00	4,100.00	18	738.00
5	770200 - ELCW-Electrical - Copper Wire-Green	85446020	2	888.00	1,776.00	18	319.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,853.36				2,853.36		2,853.36	
Total Taxable Amount				31,704.00		5,706.72	
Total Invoice Amount				37,410.72			
Rupees : Thirty Seven Thousand Four Hundred Ten and Paise Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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93926

01.11.22 3:07:40

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	93926	178827
Doc Date	12-11-2022	
Quote No	nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
3 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
5 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
7 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
8 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
Total Order Value . . .					87,683.44
Rupees : Eighty Seven Thousand Six Hundred Eighty Three and Paise Fourty Four Only.					

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Purchase Order

Page(s) 2 Of 2

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Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order Towards mortgage flats A-208,207 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. proof of delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Veeru
12/11/22

Name : _____

Name : _____

Date : __/__/__

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form		Date: 11.11.2022			
Company Name: Modi properties Pvt Ltd		Time:			
Site & Phase: May flower Platinum					
Unit No./Block No.		Req. No. 178827			
Supplier:		ID No. 81447			
Material required before date: 14.11.2022		Qty available at site		Inward Date	
S No	Item	Qty required	Order Qty	Inward No	
1	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	12	12		
2	ELEC6880-Electrical-Copper Strip---32X6mm-Kgs	8	8		
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	4	4		
4	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	4	4		
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	6	6		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	6	6		
7	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	4	4		
8	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	2	2		
9	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	2	2		
10					
Remarks: Towards mortgage flats A-207,208 Work purpose		Project Manager		MD	
Engineer		Purchase			
Prepared By: N Divya					
Approved By: K. Narendar					
Sign & Date:					

APPROVED

11 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

1 of 1 : 16-11-2022

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	22988
DC Date.	16-11-2022
PO No.	93926
PO Date.	12-11-2022
Req ID	81447
Req Date	11-11-2022
Loc Req No	178827

Description of Goods

HSN/SAC

Qty

1	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
2	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	4
3	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
5	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	2

INWARD

Inward No:	20372	DI:	16-11-22
IN No:	113957	DI:	16/11/22
Received By:	Sign: 		
MODI PROPERTIES PVT. LTD. SY.No. 82/1			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

