PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	3/11/22	Prepared by	Deepa	Serial no.	11271
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPl	Project	mpl	HO received date	
PO/WO date	28/11/22	PO/WO No.	94447	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27279	30/11/22	33,338.54	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,338.54
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114466 — 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:	33,338.54
Amount E – PO / WO value:	95,239/-
Amount F – Difference (A – E):	61,900/-
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	12/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED			
Date	3/11/22	03 DEC 2022			
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50000 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	27279
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2022
	PO No.	94447
	PO Date.	28-11-2022
	Req ID	81938
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2022
	Loc Req No	178845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
2	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	888.00	3,552.00	18	639.36
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	888.00	3,552.00	18	639.36
4	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2050.00	6,150.00	18	1,107.00
5	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	3122.00	3,122.00	18	561.96
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,253.00	5,085.54
	2,542.77	2,542.77	Total Invoice Amount	33,338.54	

Rupees : Thirty Three Thousand Three Hundred Thirty Eight and Paise Fifty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 102044 Date: 30/11/22 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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94447
16.11.22 3:28:16

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	94447	178845
Doc Date	28-11-2022	
Quote No	nil	
Quote Date	26-11-2022	
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	3,122.00	0.00	18.00	7,367.92
8	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	2.00	13.30	0.00	18.00	31.39
					Total Order Value . . .	**95,238.51**

Rupees : Ninty Five Thousand Two Hundred Thirty Eight and Paise Fifty One Only.

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Verified 28/11/22

Name : ______________

APPROVED BY
01 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ______________

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27279	30/11/22	33,339
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

O/c => 61900

Purchase Order

 28-11-2022 2:16:39 PM

Original / Office Copy / Purchase Div.Copy

	Sy 82/1, Mallapur, Nacharam.
	Phone. 7680971999
Penality 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.Above order for Flats B-202,201 wiring 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

Sravan 28/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

equisition Form MPPL

ompany Name: May flower Platinum

ite & Phase :

nit No./Block No.

Supplier:

Material required before date: 29-11-2022

Date: 26-11-2022

Time:

Req. No. 178845

ID No. 81938

99447

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	12		12		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8		8		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	4		4		
5	ELEC7254-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	2		2		
8	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	4		4		
10	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bendles	2		2		

Remarks: Toawrds flats B-202.201 wiring purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	N.Divya			
Approved By:	K.Narender Reddy			
Sign & Date:				

APPROVED
28 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	DC No.	23238
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	30-11-2022
	PO No.	94447
	PO Date.	28-11-2022
	Req ID	81938
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2022
	Loc Req No	178845

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
7	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84806
Date: 2/12/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
No: 2042	Dt: 30-11-22
MRN No: 114466	Dt: 30/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD.	