

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 5/12/22		Prepared by: Deepa		Serial no. 11276	
Supplier name: SSP				HO inward no.	
Firm/Company: MRPH		Project: NGH		HO received date	
PO/WO date: 29/11/22		PO/WO No. 94476		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24287	30/11/22	37,392/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				37,392/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114488		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:				37,392/-	
Amount E – PO / WO value:				53,404	
Amount F – Difference (A – E):				16012/-	
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 6911					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	✓			
Sign:					
Date	5/12/22	APPROVED 63 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

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.		27287	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-11-2022 13:55:20

Origin:



94476

16.11.22 3:28:16

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details		Doc No	94476	182330
Summit Sales LLP		Doc Date	29-11-2022	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	29-11-2022	
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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
4 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
5 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	10.00	117.00	0.00	18.00	1,380.60
6 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	20.00	469.00	0.00	18.00	11,068.40
Total Order Value . . .					53,404.44
Rupees : Fifty Three Thousand Four Hundred Four and Paise Fourty Four Only.					

Terms and Conditions :-**Specification / Brand** 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** Nilgiri Heights

pocharam

Penalty For Delay Nil**Transportation Cost** 27,392**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters 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 Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Date : / /

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

01 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Company Name: Modi Reality Pocharam LLP		Date: 29-11-2022		
Site & Phase : NGH		Time: 15.05		
Unit No./Block No.				
Supplier:		Req. No. 182330		
Material required before date: 30.11.22		ID No. 81970		
S No	Item	Qty required	Qty available at site	Inward No
1	ELCW1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	8	0	8
2	ELCW6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	8	0	8
3	ELCW9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	5	0	5
4	ELCW6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	5	0	5
5	ELEC4960-Electrical-PVC-Surface Box--Anchor-4Module-Nos < -	25	0	25
6	ELSW4199-Electrical-MCB---16 amps-Nos	10	0	10
7	ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	20	0	20
8	ELEC1339-Electrical-Switch--Anchor-penta Series-6amps-1 way-Nos <i>req. not done</i>	75	0	75
9	ELEC8378-Electrical-Socket--Anchor-penta Series-6amps-Nos	25	0	25
Remarks:	for labour qaunters wiring purpsoe.			
Engineer		Project Manager		MD
Prepared By:	A. Sravani			
Approved By:	Vijay raj			
Sign & Date:				

APPROVED
Purchase
29 NOV 2022
MD
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsModi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	23246
DC Date.	30-11-2022
PO No.	94476
PO Date.	29-11-2022
Req ID	81970
Req Date	29-11-2022
Loc Req No	182330

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6 ✓
2	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5 ✓
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	5 ✓
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	10 ✓
5	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	10 ✓
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12154	Dt: 30/11/22
MRN No: 114488	Dt: 1/12/22
Received By: Brishnu	Sign: Brishnu
NILGIRI HEIGHTS	

Authorised signatory

