

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		3/12/22		Prepared by	Deepa	Serial no.	11269
Supplier name		SSHP				HO inward no.	
Firm/Company		MPP1		Project	MP1	HO received date	
PO/WO date		12/11/22		PO/WO No.	93918	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	27115		25/11/22		53,015/-	☒ Yes ☐ No	
2.	27113		22/11/22		72,865/-	☐ Yes ☐ No	
3.					1	☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						1,25,880/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114289, 114261				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:						1,25,880	
Amount E – PO / WO value:						1,25,880/-	
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				12/12/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa	Vent					
Sign:							
Date	3/12/22	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.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27175			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-11-2022			
				PO No.		93918			
				PO Date.		12-11-2022			
				Req ID		81459			
				Req Date		11-11-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178831	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	688000 - ELCW-Electrical - Copper Wire-Black			85446020	8	2050.00	16,400.00	18	2,952.00
2	997500 - ELCW-Electrical - Copper Wire-Red			85446020	4	888.00	3,552.00	18	639.36
3	737000 - ELCW-Electrical - Copper Wire-Blue			85446020	4	3122.00	12,488.00	18	2,247.84
4	865000 - ELCW-Electrical - Copper Wire-Black			85446020	4	3122.00	12,488.00	18	2,247.84
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12									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		44,928.00	8,087.04
		4,043.52		4,043.52		Total Invoice Amount		53,015.04	
Rupees : Fifty Three Thousand Fifteen and Paise Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		27113	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		22-11-2022	
				PO No.		93918	
				PO Date.		12-11-2022	
				Req ID		81459	
				Req Date		11-11-2022	
				Loc Req No		178831	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	12	2050.00	24,600.00	18	4,428.00
2	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	888.00	3,552.00	18	639.36
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2050.00	12,300.00	18	2,214.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	4	2050.00	8,200.00	18	1,476.00
6	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,750.00	11,115.00
		5,557.50	5,557.50	Total Invoice Amount		72,865.00	
Rupees : Seventy Two Thousand Eight Hundred Sixty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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	93918	178831
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 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	2,050.00	0.00	18.00	29,028.00
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
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	4.00	2,050.00	0.00	18.00	9,676.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 865000 - ELCW-Electrical - Copper Wire-Black 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	60.00	13.30	0.00	18.00	941.64

Total Order Value . . .

125,880.04

Rupees : One Lakh(s) Twenty Five Thousand Eight Hundred Eighty and Paise 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-11-2022 2:23:47 PM

Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty 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 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

12-11-2022 5:20:08 PM



93918

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	93918	178831
Doc Date	12-11-2022	
Quote No	nil	
Quote Date	11-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	2,050.00	0.00	18.00	29,028.00
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
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	4.00	2,050.00	0.00	18.00	9,676.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 865000 - ELCW-Electrical - Copper Wire-Black 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	60.00	13.30	0.00	18.00	941.64

Total Order Value . . . 125,880.04

Rupees : One Lakh(s) Twenty Five Thousand Eight Hundred Eighty and Paise 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
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Pc/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

16 NOV 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

12-11-2022 5:20:08 PM

Original / Office Copy / Purchase Div.Copy

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 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



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi properties Pvt Ltd		Date:	11.11.2022
Site & Phase:		May flower Platinum		Time:	
Unit No/Block No.				Req. No.	178831
Supplier:				ID No.	81459
Material required before date:		14.11.2022		Qty required	12
S No	Item	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mts-Bundles	12	12		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles	8	8		
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqummX90mts-Bundles	4	4		
4	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mts-Bundles	4	4		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles	6	6		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles	6	6		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mts-Bundles	4	4		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mts-Bundles	4	4		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mts-Bundles	4	4		
10	ELEC1501-Electrical-Spring wire--30mts bundle - Bundles	2	2		
Remarks: Towards mortgage flats A-208,207 Work purpose					
Engineer		Project Manager	Purchase	MD	
Prepared By: N Divya					
Approved By: K. Narendar					
Sign & Date:					

93918

APPROVED

12 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 25-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	23153
DC Date.	25-11-2022
PO No.	93918
PO Date.	12-11-2022
Req ID	81459
Req Date	11-11-2022
Loc Req No	178831

	Description of Goods	HSN/SAC	Qty
1	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
2	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
4	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20408	Di: 25/11/22
GRN No: 114289	Di: 25/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

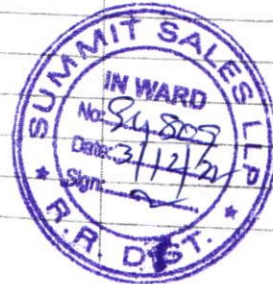
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 - 22-11-2022

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM	DC No.	23106
	DC Date	22-11-2022
	PO No.	93918
	PO Date	12-11-2022
	Req ID	81459
	Req Date	11-11-2022
	Loc Req No	178831

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	12
2	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	4
6	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD	
Inward No: 20331	Dt: 22-11-22
MRN No: 114161	Dt: 22/11/22
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction