PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Deepa	Serial no.	11568
Supplier name	SSMP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	28/11/22	PO/WO No.	94446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27281	30/11/22	38,387/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,387/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114408	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:	38,387/-
Amount E – PO / WO value:	38,387/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	APPROVED 01 DEC 2022 / APPROVED 12 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	10/12/22				
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27281
Modi Properties Private Limited,.	Invoice Date.	30-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94446
	PO Date.	28-11-2022
	Req ID	81927
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2022
	Loc Req No	178848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	16	106.75	1,708.00	18	307.44
2	387400 - ELSW-Electrical - Module Plate--Wipro	853890	90	87.50	7,875.00	18	1,417.50
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	10	40.25	402.50	18	72.44
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	16	231.00	3,696.00	18	665.28
5	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	90	72.00	6,480.00	18	1,166.40
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	200	42.00	8,400.00	18	1,512.00
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	20	108.50	2,170.00	18	390.60
8	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	20	70.00	1,400.00	18	252.00
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	40	10.00	400.00	18	72.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,531.50	5,855.66
	2,927.83	2,927.83	Total Invoice Amount	38,387.17	

Rupees : Thirty Eight Thousand Three Hundred Eighty Seven and Paise Seventeen Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 102046
Date 30/11/22
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28-11-2022 4:41:18 PM

Purchase Order

94446
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	94446	178848
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	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	16.00	106.75	0.00	18.00	2,015.44
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	90.00	87.50	0.00	18.00	9,292.50
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	16.00	231.00	0.00	18.00	4,361.28
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	90.00	72.00	0.00	18.00	7,646.40
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	200.00	42.00	0.00	18.00	9,912.00
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	20.00	108.50	0.00	18.00	2,560.60
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
				Total Order Value . . .		**38,387.17**

Rupees : Thirty Eight Thousand Three Hundred Eighty Seven and Paise Seventeen 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

Vardhan 28/11/22

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 28-11-2022 4:41:18 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For flat C-202,201 Electrical 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

Varun 28/11/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form	MPPL						
Company Name:	May flower Platinum	Date:	26-11-2022				
Site & Phase :		Time:					
Unit No./Block No.							
Supplier:		Req. No.	178848				
Material required before date:	29-11-2022	ID No.	81937				
S No	Item 94446	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	16		16			
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	90		90			
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	10		10			
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	16		16			
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	90		90			
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	200		200			
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	20		20			
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	20		20			
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	2		2			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2		2			
Remarks:	Toawrds flats c-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	DC No.	23240
Modi Properties Private Limited,	DC Date	30-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	94446
	PO Date.	28-11-2022
	Req ID	81927
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2022
	Loc Req No	178848

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	16
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	90
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	16
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	90
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	200
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	20
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	40
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SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24711
Date: 2.12.22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 20424	Dt: 30-11-22
MRN No: 114464	Dt: 30/11/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	