

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/12/22		Prepared by: Deepa		Serial no. 11745	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MPP1		Project: MP1		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.	27527	12/12/22	62810	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			62810/-
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:			62810/-
Amount E – PO / WO value:			95239/-
Amount F – Difference (A – E):			32429/-
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	V. S. S.			
Sign:					
Date	14/12/22	14 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.		27527	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-12-2022	
				PO No.		94447	
				PO Date.		28-11-2022	
				Req ID		81938	
				Req Date		26-11-2022	
				Loc Req No		178845	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	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	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	888.00	7,104.00	18	1,278.72
3	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2050.00	6,150.00	18	1,107.00
4	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
5	983600 - ELCW-Electrical - Copper Wire-Green	85446020	1	3122.00	3,122.00	18	561.96
6	865000 - ELCW-Electrical - Copper Wire-Black	85446020	4	3122.00	12,488.00	18	2,247.84
7	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3122.00	12,488.00	18	2,247.84
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	30	13.30	399.00	18	71.82
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		53,229.00	9,581.22
		4,790.61	4,790.61	Total Invoice Amount		62,810.22	
Rupees : Sixty Two Thousand Eight Hundred Ten and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.

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

For MDs APPROVAL

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

APPROVED BY

01 DEC 2022

SOHAM MODI
MANAGING DIRECTOR

Venusha
28/11/22

Name : _____

Name : _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	27279	30/11/22	23,339
2.	27527	12/12/22	62,810
3.			
4.			
5.			

Alc = 61900

Purchase Order

Page(s) 2 Of 2

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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 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

[Signature]
28/11/22

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MPP	
Company Name: May flower Platinum		Date: 26-11-2022	
Site & Phase:		Time:	
Unit No./Block No.:		Req. No. 178845	
Supplier:		ID No. 81938	
Material required before date: 29-11-2022		Qty required at site	
S No	Item	Qty available	Order Qty Inward No. Inward Date
1	ELFC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts-Bundles	12	12
2	ELFC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles	8	8
3	ELFC1811-Electrical-Copper Wire-Red Color-Gloster-1 SqmmX90mts-Bundles	4	4
4	ELFC9836-Electrical-Copper Wire-Green Color-Gloster-1 SqmmX90mts-Bundles	4	4
5	ELFC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5 SqmmX90mts-Bundles	6	6
6	ELFC8650-Electrical-Copper Wire-Black Color-Gloster-2.5 SqmmX90mts-Bundles	6	6
7	ELFC9975-Electrical-Copper Wire-Green Color-Gloster-2.5 SqmmX90mts-Bundles	2	2
8	ELFC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mts-Bundles	4	4
9	ELFC7370-Electrical-Copper Wire-Black Color-Gloster-4 SqmmX90mts-Bundles	4	4
10	ELFC1501-Electrical-Spring wire---30mts bundle -Bundles	2	2
Remarks: Towards Flats B-202.201 wiring purpose			
Engineer: N.DIvya		Project Manager: [Signature]	
Prepared By: N.DIvya		Purchase Manager: [Signature]	
Approved By: K.Narendar Reddy		MD: [Signature]	
Sign & Date:			

9444-7

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-12-2022

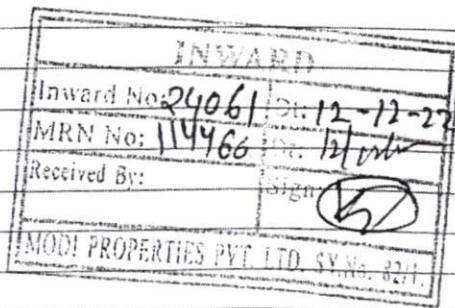
Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	23453
DC Date.	12-12-2022
PO No.	94447
PO Date.	28-11-2022
Req ID	81938
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	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
6	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
7	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
8	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

