

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		17/12/22		Prepared by	Deepa	Serial no.	
Supplier name		SSMP		HO inward no.			
Firm/Company		MPPI		Project	MP1	HO received date	
PO/WO date		13/12/22		PO/WO No.	94966	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27586	14/12/22	14,580/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		14,580/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	115095	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:		14,580/-
Amount E – PO / WO value:		14,580/-
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		26/12/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	17/12/22				
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.

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

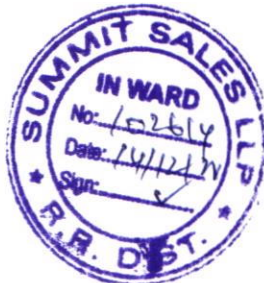
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27586	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

Rupees : Fourteen Thousand Five Hundred Eighty and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

94966
29.11.22 5:58:37

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	94966	178868
	Doc Date	13-12-2022	
	Quote No	Nil	
	Quote Date	13-12-2022	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	400.00	12.00	0.00	18.00	5,664.00
2 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	4.00	469.00	0.00	18.00	2,213.68
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	8.00	110.00	0.00	18.00	1,038.40
4 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	8.00	110.00	0.00	18.00	1,038.40
5 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	32.00	110.00	0.00	18.00	4,153.60
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					14,580.08
Rupees : Fourteen Thousand Five Hundred Eighty and Paise Eight 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
Penalty 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 no B -205, C-201,202.203 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

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

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requestion Form		Modi properties pvt ltd		Date	12/12/2022
Company Name		mpl		Time	
Site & Phase		May Plauer Plotam		Req No	178868
Unit No /Block No				ID No	82384
Supplier				Qty available at site	
Material required before date		15-12-2022		Order Qty	Inward No
S No		Item		Qty required	Inward Date
1		ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos		400	400
2	CSW	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 4574		4	4
3	"	ELEC2020-Electrical-MCB---06 amps-Nos 4575 94966.		8	8
4		ELEC4199-Electrical-MCB---10 amps-Nos 2020		8	8
5		ELEC7266-Electrical-MCB---16 amps-Nos 4199		32	32
6		ELEC4374-Electrical-Insulation tapes---20nos-Boxes 4680.		2	2
7					
8					
9					
10					
Remarks		Towards flats B-205,C-201,202,203 Used purpose			
Prepared By		Engineer		Project Manager	
Approved By		N Divya		MD	
Sign & Date		K Narendar Reddy		 APPROVED 13 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE	

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 14-12-2022

Customer Details

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

GSTIN: 36AABCM4761E1ZM

DC No 23508
DC Date 14-12-2022
PO No 94966
PO Date 13-12-2022
Req ID 82384
Req Date 12-12-2022
Loc Req No 178868

	Description of Goods	HSN/SAC	Qty
1	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW --- Nos	853890	400
2	437400 - ELSW-Electrical - Isolater-4 Pole-- 40 amps - Nos	853650	4
3	437500 - ELSW-Electrical - MCB-- 06 amps - Nos	853650	8
4	202000 - ELSW-Electrical - MCB-- 10 amps - Nos	853650	8
5	419900 - ELSW-Electrical - MCB-- 16 amps - Nos	853650	32
6	468000 - ELCD-Electrical - Insulation tapes-- 20nos - Boxes	85469090	40
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INWARD	
Inward No: 24074	Date: 14-12-22
MRN No: 115095	Date: 15/12/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY. NO. 82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

