

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	17/12/22	Prepared by	Deepa	Serial no.	11933
Supplier name	SSMP	HO inward no.			
Firm/Company	MPP1	Project	MPI	HO received date	
PO/WO date	13/12/22	PO/WO No.	94972	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27588	14/12/22	73,343/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					73,343/-
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	115093	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					73,343/-
Amount E – PO / WO value:					73,343/-
Amount F – Difference (A – E):					-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		26/12/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	V. S. S. S.			
Sign:	B				
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 weightment 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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy


PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	27588		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	14-12-2022		
				PO No.	94972		
				PO Date.	13-12-2022		
				Req ID	82385		
				Req Date	12-12-2022		
				Loc Req No	178867		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 699200 - ELSW-Electrical - Module Plate--Wipro	853810	30	106.75	3,202.50	18	576.46	
2 387400 - ELSW-Electrical - Module Plate--Wipro	853890	180	87.50	15,750.00	18	2,835.00	
3 100800 - ELSW-Electrical - Module Plate--Wipro	85369090	30	40.25	1,207.50	18	217.36	
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	28	231.00	6,468.00	18	1,164.24	
5 850000 - ELSW-Electrical - Socket--Wipro NW -	853650	120	72.00	8,640.00	18	1,555.20	
6 686800 - ELSW-Electrical - Switch--Wipro NW -	853650	430	42.00	18,060.00	18	3,250.80	
7 522800 - ELSW-Electrical - Socket--Wipro NW -	853650	48	108.50	5,208.00	18	937.44	
8 829700 - ELSW-Electrical - Switch--Wipro NW -	853650	48	70.00	3,360.00	18	604.80	
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	4	64.75	259.00	18	46.62	
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	62,155.00		11,187.92	
	5,593.96	5,593.96	Total Invoice Amount	73,342.90			

Rupees : Seventy Three Thousand Three Hundred Fourty Two and Paise Ninty Only.

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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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

94972
29.11.22 5:58:38

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	94972	178867
Doc Date	13-12-2022	
Quote No	Nil	
Quote Date	12-12-2022	
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	30.00	106.75	0.00	18.00	3,778.95
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	180.00	87.50	0.00	18.00	18,585.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	30.00	40.25	0.00	18.00	1,424.85
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	28.00	231.00	0.00	18.00	7,632.24
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	120.00	72.00	0.00	18.00	10,195.20
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	430.00	42.00	0.00	18.00	21,310.80
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	48.00	108.50	0.00	18.00	6,145.44
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	48.00	70.00	0.00	18.00	3,964.80
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	4.00	64.75	0.00	18.00	305.62
Total Order Value . . .					73,342.90

Rupees : Seventy Three Thousand Three Hundred Fourty Two and Paise Ninty 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
For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Veenuk
13/12/22

Purchase Order

Page(s) 2 Of 2

13-12-2022 4:06:08 PM

Original / Office Copy / Purchase Div.Copy

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 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

*Veerendra
13/12*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date		12/12/2022
Company Name	Modi properties pvt ltd	Time		
Site & Phase	mpl	Req No	178867	
Unit No /Block No	May flower plamen	ID No	82385	
Supplier		Qty required	Qty available at site	Order Qty
Material required before date	15-12-2022			Inward No
				Inward Date
S No	Item			
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos - 6992	30	30	
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos - 3874	180	180	
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos - 10080	30	30	
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos - 2741 94972	28	28	
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos - 8500	120	120	
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos - 6868	430	430	
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos - 5228	48	48	
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos - 8292	48	48	
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos - 6856	4	4	
10				
Remarks	Towards flats B-205, C-201, 202, 203 Used purpose			
Prepared By	Engineer	Project Manager		
Approved By	N Divya	P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date	K Narendar Reddy	APPROVED 13 DEC 2022 MID		

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500093

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

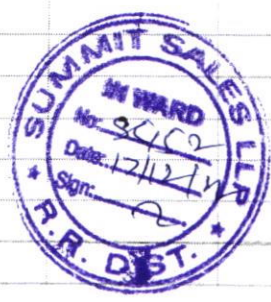
GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 14-12-2022

Customer Details		DC No.	23513
Modi Properties Private Limited,		DC Date	14-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	94972
		PO Date	13-12-2022
		Req ID	82385
		Req Date	12-12-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178867

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	30
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	180
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	30
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	28
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	120
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	430
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	48
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	48
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	4
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INWARD
 Invoice No: 24023
 Invoice Date: 14-12-22
 From No: 115092
 From Date: 15/12/22
 Recd by: [Signature]
 MODI PROPERTIES



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction