

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12203	
Supplier name: SSLP				HO inward no.	
Firm/Company: MHPL		Project: SOV-II		HO received date	
PO/WO date: 17/12/22		PO/WO No. 95721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27762	21/12/22	17,506 /-	☒ Yes ☐ No
2.	27840	23/12/22	4,191 /-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,697 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115357, 115287	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:			21,697
Amount E – PO / WO value:			21,697
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		02/01/2023	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED 28 DEC 2022			
Date					
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.		27762	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

ORIGINAL INVOICE

Customer Details				Invoice No.	27840		
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.	23-12-2022		
				PO No.	95121		
				PO Date.	17-12-2022		
				Req ID	82559		
				Req Date	16-12-2022		
				Loc Req No	185354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	2	888.00	1,776.00	18	319.68
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	2	888.00	1,776.00	18	319.68
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13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				319.68	319.68	Total Invoice Amount	
					3,552.00		639.36
						4,191.36	

Rupees : Four Thousand One Hundred Ninty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-12-2022 3:55:37 PM



Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

95121
13.12.22 3:51:57

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	95121	185354
Doc Date	17-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
2 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
3 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
4 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
5 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	2.00	888.00	0.00	18.00	2,095.68
6 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	2.00	106.75	0.00	18.00	251.93
7 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	2.00	231.00	0.00	18.00	545.16
8 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	42.00	0.00	18.00	991.20
9 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	5.00	72.00	0.00	18.00	424.80
10 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	6.00	110.00	0.00	18.00	778.80
Total Order Value . . .					21,697.25
Rupees : Twenty One Thousand Six Hundred Ninty Seven and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / All items shall be of Wipro brand/company

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

17-12-2022 3:55:37 PM

Original / Office Copy / Purchase Div.Copy

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

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.Aove order For School Building 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 Housing Pvt.Ltd**

Authorised Signatory

Name : _____

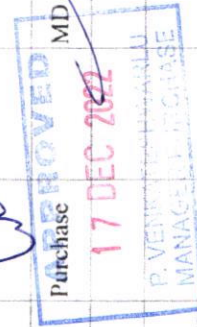
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form													
Company Name:		Modi Housing Pvt Ltd		Date:		16-12-2022							
Site & Phase :		SOV-III		Time:		17:00							
Unit No./Block No. for school building purpose				Req. No.		185354							
Supplier:				ID No.		82559							
Material required before date:				Qty required		Qty available at site		Order Qty		Inward No		Inward Date	
S No	Item												
1	ELEC7754-Electrical-Copper Wire- Yellow color-Gloster-2.5SqmmX90mtrs-Bundles			2		-		2					
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles			2		-		2					
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles			2		-		2					
4	ELEC9448-Electrical-Copper Wire- Yellow color-Gloster-1SqmmX90mtrs-Bundles			2		-		2					
5	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles			2		-		2					
6	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos			2		-		2					
7	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos			2		-		2					
8	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos			20		-		20					
9	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos			5		-		5					
10	ELEC2020-Electrical-MCB---06 amps-Nos			6		-		6					
Remarks:		for school building purpose											
Prepared By:		B.Meenakshi		Project Manager									
Approved By:		K.Purshotham											
Sign & Date:				16-12-2022									



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23-12-2022

Customer Details

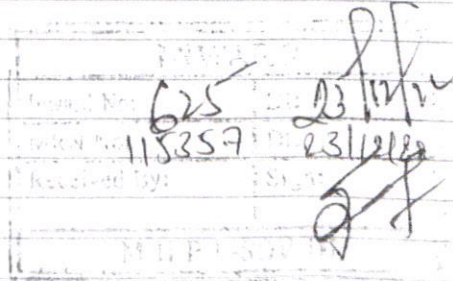
Modi Housing Pvt Ltd

SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	23720
DC Date	23-12-2022
PO No.	95121
PO Date	17-12-2022
Req ID	82559
Req Date	16-12-2022
Loc Req No	185354

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	2
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

Customer Details

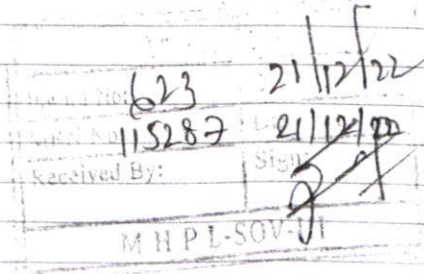
Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	23644
DC Date.	21-12-2022
PO No.	95121
PO Date.	17-12-2022
Req ID	82559
Req Date	16-12-2022
Loc Req No	185354

	Description of Goods	HSN/SAC	Qty
1	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
2	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
3	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
4	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	2
5	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	2
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
7	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	5
8	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	6
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