

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		31/01/23		Prepared by		Deepa		Serial no.		12508	
Supplier name		ss hdp				HO inward no.					
Firm/Company		MPP1		Project		MPL		HO received date			
PO/WO date		21/12/22		PO/WO No.		95243		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27882			26/12/22		14,580			☒ Yes ☐ No		
2.									☐ 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.:		115485				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				9/01/23							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa									
Sign:											
Date		31/01/23									
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 - 500017

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27882	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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21-12-2022 12:13:17 PM



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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

95243
13.12.22 4:23:05

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	95243	178886
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	20-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4789 - Electrical - other - Modular switch Blank plates - NA - 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for B-101,C-204 ,205,206, electrical 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 invoiceFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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 : __/__/__

Requisition Form		Company Name: Modi properties pvt ltd		Date: 20/12/2022		
Site & Phase :		May Flower platinum		Time:		
Unit No /Block No.						
Supplier:						
Material required before date:		23-12-2022		Req. No. 178886		
S No	Item	ID No. 82657	Qty required	Qty available at site	Order Qty	Inward No
						Inward Date
1	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos - 4780		400			
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos - 4374		4		400	
3	ELEC2020-Electrical-MCB---06 amps-Nos - 4375		4		4	
4	ELEC4199-Electrical-MCB---10 amps-Nos - 2020		8		8	
5	ELEC7266-Electrical-MCB---16 amps-Nos - 4199		8		8	
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes - 4680		32		32	
7			2		2	
8						
9						
10						
Remarks: Towards flatsB-101 , C-204,205,206 Used purpose						
Prepared By: Engineer		Project Manager		APPROVED		
Approved By: N Divya		K Narendar Reddy		21 DEC 2022		
Sign & Date:				PURCHASE MANAGER MD		

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN: 36AABCM4761E1ZM

DC No.	23762
DC Date.	26-12-2022
PO No.	95243
PO Date.	21-12-2022
Req ID	82657
Req Date	20-12-2022
Loc Req No	178886

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	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: 24114	Date: 26-12-22
MRN No: 115485	Date: 27/12/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

