

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 3/01/22		Prepared by: Deepa		Serial no. 12510	
Supplier name: SSHP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 21/12/22		PO/WO No. 95240		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27884	26/12/22	63,431/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			63,431/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115489	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:			63,431/-
Amount E – PO / WO value:			73,343/-
Amount F – Difference (A – E):			9,912/-
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	3/01/23				
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 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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27884	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		26-12-2022	
				PO No.		95240	
				PO Date.		21-12-2022	
				Req ID		82656	
				Req Date		20-12-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178885	
PAN AABCM4761E							
	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	230	42.00	9,660.00	18	1,738.80
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	
				4,837.96		4,837.96	
Total Taxable Amount				53,755.00		9,675.92	
Total Invoice Amount				63,430.90			
Rupees : Sixty Three Thousand Four Hundred Thirty and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-12-2022 12:13:17 PM

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



95240

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	95240	178885
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 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 /** 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** 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.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

21-12-2022 12:13:17 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 B-101,C-204,205,206 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Summit Sales
21/12

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Modi properties pvt ltd

Sect & Phase: May Flower Platinum

Unit No/Block No:

Supplier:

Material required before date: 23-12-2022

S No	Item	Req No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos - 6992	178885	82656	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 - 1008			30		30		
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos - 2741			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 - 8297			48		48		
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos - 6856			4		4		
10								

Remarks: Towards flatsB-101 , C-204,205,206 Used purpose

Engineer

Prepared By: N Divya

Approved By: K Narendar Reddy

Sign & Date

Project Manager: 

Purchase: 21 DEC 2022
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2022

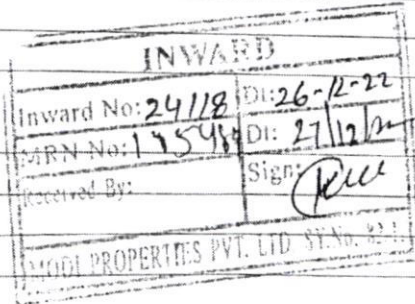
Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	23764
DC Date.	26-12-2022
PO No.	95240
PO Date.	21-12-2022
Req ID	82656
Req Date	20-12-2022
Loc Req No	178885

	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	230
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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

