

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/01/23		Prepared by		Deepa		Serial no.		12501	
Supplier name		SSHP				HO inward no.					
Firm/Company		MPP		Project		MP		HO received date			
PO/WO date		20/12/22		PO/WO No.		95222		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	27951			28/12/22		76,230/-			☒ Yes ☐ No		
2.						1			☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								76,230/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115636				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:								76,230/-			
Amount E – PO / WO value:								1,13,558/-			
Amount F – Difference (A – E):								37,328/-			
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		2/01/23									
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

ORIGINAL INVOICE

#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.		27951	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		28-12-2022	
				PO No.		95222	
				PO Date.		20-12-2022	
				Req ID		82582	
				Req Date		17-12-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178881	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	888.00	5,328.00	18	959.04
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	8	888.00	7,104.00	18	1,278.72
3	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	888.00	3,552.00	18	639.36
4	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	888.00	3,552.00	18	639.36
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	6	2050.00	12,300.00	18	2,214.00
6	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
7	865000 - ELCW-Electrical - Copper Wire-Black	85446020	1	3122.00	3,122.00	18	561.96
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	4	3122.00	12,488.00	18	2,247.84
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
10	682900 - ELCW-Electrical - Copper Wire-Black	85446020	6	2050.00	12,300.00	18	2,214.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,644.00	11,635.92
		5,817.96	5,817.96	Total Invoice Amount		76,279.92	
Rupees : Seventy Six Thousand Two Hundred Seventy Nine and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-12-2022 1:04:45 PM

Or



95222

13.12.22 4:23:05

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

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	95222	178881
Doc Date	20-12-2022	
Quote No	Nil	
Quote Date	17-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	12.00	888.00	0.00	18.00	12,574.08
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	8.00	888.00	0.00	18.00	8,382.72
3 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
6 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	2.00	2,050.00	0.00	18.00	4,838.00
7 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	2.00	3,122.00	0.00	18.00	7,367.92
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9 803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	60.00	399.00	0.00	18.00	28,249.20
10 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
Total Order Value . . .					113,558.48

Rupees : One Lakh(s) Thirteen Thousand Five Hundred Fifty Eight and Paise Fourty Eight 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 - NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	27951	28/12/22	76,230/-
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

22-12-2022 1:04:45 PM

Original / Office Copy / Purchase Div.Copy

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 C-203 ,204 Electrical work purpose.

Completion Date Nil

Measurement 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name

Modi properties pvt ltd

Date

17-12-2022

Site & Phase

May flower platinum

Time

Unit No /Block No

Supplier

Req No

178881

Material required before date

21-12-2022

ID No

82582

S No

Item

Qty required

Qty available at site

Order Qty Inward No Inward Date

EVN

ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles -1811

12

12

ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles -6829

8

8

ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles -9975

4

4

ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles -7702

4

4

ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles -9248

6

6

ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles -9836

2

2

ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles -8650

2

2

ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles -7370

4

4

ELEC1501-Electrical-Spring wire---30mts bundle -Bundles -8054

2

2

ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles -6829

6

6

Remarks

Towards c-203, c-204 flats use purpose

Engineer

Prepared By

N Divya

Approved By

K Narendar Reddy

Sign & Date

Project Manager

Purchase 2022

MD

N Divya



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23825
Modi Properties Private Limited.,		DC Date.	28-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	95222
		PO Date.	20-12-2022
		Req ID	82582
		Req Date	17-12-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178881
	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	8
3	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
6	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	4
9	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
10	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	6
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INWARD	
Inward No: 24128	Dt: 29-12-22
MRN No: 115636	Dt: 30/12/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory