(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/01/23	Prepared by	Ashajyothi	Serial no.	12538
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	HO	HO received date	
PO/WO date	06/12/22	PO/WO No.	94705	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27455	8/12/22	7,844/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,844/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115754	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:	7,844/-
Amount E – PO / WO value:	7,844/-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
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 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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	27455
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2022
	PO No.	94705
	PO Date.	06-12-2022
	Req ID	82185
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	02-12-2022
	Loc Req No	198102

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	20	42.00	840.00	18	151.20
2	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	5	40.25	201.25	18	36.22
3	387400 - ELSW-Electrical - Module Plate--Wipro	853890	5	87.50	437.50	18	78.76
4	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	1	170.00	170.00	18	30.60
5	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	1	185.00	185.00	18	33.30
6	688000 - ELCW-Electrical - Copper Wire-Black	85446020	1	888.00	888.00	18	159.84
7	682900 - ELCW-Electrical - Copper Wire-Black	85446020	1	2050.00	2,050.00	18	369.00
8	770200 - ELCW-Electrical - Copper Wire-Green	85446020	1	888.00	888.00	18	159.84
9	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	1	888.00	888.00	18	159.84
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	10	10.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,647.75		1,196.60
	598.30	598.30	Total Invoice Amount	7,844.34		

Rupees : Seven Thousand Eight Hundred Fourty Four and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102338 Date: 8/12/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 07-12-2022 15:41:09 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	**Doc No**	94705	198102
	Doc Date	06-12-2022	
	Quote No	nil	
040-66335551	**Quote Date**	02-12-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	~~686800 - ELSW-Electrical - Switch--Wipro NW - 6amps -~~ Nos	~~20.00~~	~~42.00~~	~~0.00~~	~~18.00~~	~~991.20~~
2	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	5.00	40.25	0.00	18.00	237.48
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	5.00	87.50	0.00	18.00	516.25
4	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	1.00	170.00	0.00	18.00	200.60
5	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	1.00	185.00	0.00	18.00	218.30
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
9	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	10.00	10.00	0.00	18.00	118.00
					Total Order Value . . .	**7,844.35**

Rupees : Seven Thousand Eight Hundred Fourty Four and Paise Thirty Five 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 08/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 07-12-2022 15:41:09 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For scanning room elctrical 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

08/12/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 06-12-2022 11:17:37

94705
29.11.22 5:44:33

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 5000
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	94705	198102
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	1.00	42.00	0.00	18.00	49.56
2	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	5.00	40.25	0.00	18.00	237.48
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	5.00	87.50	0.00	18.00	516.25
4	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	1.00	170.00	0.00	18.00	200.60
5	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	1.00	185.00	0.00	18.00	218.30
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	1.00	2,050.00	0.00	18.00	2,419.00
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
9	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	1.00	888.00	0.00	18.00	1,047.84
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	80.00	10.00	0.00	18.00	944.00
					Total Order Value . . .	**7,728.71**

Rupees : Seven Thousand Seven Hundred Twenty Eight and Paise Seventy 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penality For Delay Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 06/12/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 06-12-2022 11:17:37 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For scanning room elctrical 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

Name : 06/12/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MPPL	Date	02-12-2022
Site & Phase	HO	Time	11 20am
Unit No /Block No			
Supplier		Req. No	~~[illegible]~~ 198102
Material required before date		ID No	82185

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	1		1 BOX		
2	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	5		5		
3	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	5		5		
4	HARD6365-Hardware-Wall plug --Fisher- 5mm-Pkts	1		1		
5	HARD6640-Hardware-Wall plug --Fisher-6mm-Pkts	1		1		
6	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	1		1		
7	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	1		1		
8	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	1		1		
9	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	1		1		
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	5		5 nos		

P08-94705

Remarks: Above order for scanning room electrical work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	meenakshi N			
Approved By				
Sign & Date				

APPROVED BY
- 5 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	23393
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	08-12-2022
	PO No.	94705
	PO Date.	06-12-2022
	Req ID	82185
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2022
	Loc Req No	198102

	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
2	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	5
3	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	5
4	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	85044090	1
5	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	85044090	1
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
7	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	1
8	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
9	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	1
10	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	85469090	10
11			
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15	Material Received		
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 51674
Date: 10/12/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory