(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

11947

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	[redacted]
Supplier name	SSLLP			HO inward no.	
Firm/Company	MCS	Project	Greens Towers	HO received date	
PO/WO date	8/11/22	PO/WO No.	93743	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26870	9/11/22	655 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	655/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	655 /-
Amount E – PO / WO value:	61,647/-
Amount F – Difference (A – E):	60,992/-
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	26/12/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	22/12/22				
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.

ORIGINAL INVOICE

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

Customer Details		
Mody Consultancy Services	Invoice No.	26870
Green Towers, Begumpet, Hyderabad	Invoice Date.	09-11-2022
	PO No.	93743
	PO Date.	08-11-2022
	Req ID	81295
GSTIN : 36 PAN	Req Date	07-11-2022
	Loc Req No	198072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	132400 - HARD-Hardware - Wall plug --Fisher -	85044090	1	170.00	170.00	18	30.60
2	498800 - HARD-Hardware - Wall plug --Fisher -	85044090	1	185.00	185.00	18	33.30
3	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Material Received

IGST	CGST	SGST			
			Total Taxable Amount	555.00	99.90
	49.95	49.95	Total Invoice Amount	654.90	

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

SUMMIT SALES LLP IN WARD No: 10193 Date: 9/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-11-2022 15:25:16 Original / Office Copy / Purchase Div.Copy

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	93743	198072
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-11-2022	
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	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
2	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
3	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	5.00	2,050.00	0.00	18.00	12,095.00
4	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	5.00	3,122.00	0.00	18.00	18,419.80
5	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
6	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	3.00	888.00	0.00	18.00	3,143.52
7	132400 - HARD-Hardware - Wall plug --Fisher - 5mm - Pkts	1.00	170.00	0.00	18.00	200.60
8	498800 - HARD-Hardware - Wall plug --Fisher - 6mm - Pkts	1.00	185.00	0.00	18.00	218.30
9	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**61,646.74**

Rupees : Sixty One Thousand Six Hundred Fourty Six and Paise Seventy Four Only.

Terms and Conditions :-

Specification /	All items shall be of Gloster brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26869	9/11/22	49,940/-
2.	26870	9/11/22	655/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Mody Consultancy Services*

Authorised Signatory

Veerraj 09/11

Name : ____________

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 09-11-2022 15:25:16 Original / Office Copy / Purchase Div.Copy

Penality 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 quality and specifications.For greens wiring Purpose.
Completion Date	NA
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 dellvery/DC can be sent by email.

For ***Mody Consultancy Services***

Authorised Signatory

Venu 9/11

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name: MCS

Site & Phase : GREENS TOWERS

Unit No./Block No.

Supplier:

Material required before date: urgent

Date: 07-11-2022

Time: 15:46

Req. No. 198072

ID No. 81295

PO :- 93743

S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
2	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-2.5SqMMX90mtrs-Bundles	5		5	
4	ELEC7370-Electrical-Copper Wire-Blue Color-Gloster-4SqMMX90mtrs-Bundles	5		5	
5	ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	30		30	
6	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3		3	
7	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles	3		3	
8	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	1		1	
9	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	1		1	
10	ELEC4680-Electrical-Insulation tapes---20nos-Boxes	1		1	

ELCW

Remarks: ABOVE ORDER FOR GREENS PERPOSE

Engineer

Prepared By: Meenaskhi. N

Approved By:

Sign & Date:

Project Manager

Purchase

APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR