

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/01/23		Prepared by		kalpana		Serial no.		12832	
Supplier name		SSUP		HO inward no.							
Firm/Company		MPPL		Project		Mr. Subham Modi		HO received date			
PO/WO date		26/10/22		PO/WO No.		93222		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26654	31/10/22	6.406/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		6.406/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115893	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:		6.406/-	
Amount E – PO / WO value:		6.406/-	
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		16/01/23	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



APPROVED
06 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.

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

1 of 1

Customer Details				Invoice No.		26654			
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad				Invoice Date.		31-10-2022			
				PO No.		93222			
				PO Date.		26-10-2022			
				Req ID		80853			
				Req Date		22-10-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		198066	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	387400 - ELSW-Electrical - Module Plate--Wipro			853890	3	87.50	262.50	18	47.24
2	699200 - ELSW-Electrical - Module Plate--Wipro			853810	5	106.75	533.75	18	96.08
3	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW			853650	8	231.00	1,848.00	18	332.64
4	850000 - ELSW-Electrical - Socket--Wipro NW -			853650	5	72.00	360.00	18	64.80
5	686800 - ELSW-Electrical - Switch--Wipro NW -			853650	20	42.00	840.00	18	151.20
6	685600 - ELSW-Electrical - Bell Push--Wipro NW - -			85365090	1	64.75	64.75	18	11.66
7	829700 - ELSW-Electrical - Switch--Wipro NW -			853650	20	70.00	1,400.00	18	252.00
8	542600 - ELSW-Electrical - Switch Blank			853890	10	12.00	120.00	18	21.60
9									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,429.00	977.22
		488.61		488.61		Total Invoice Amount		6,406.23	
Rupees : Six Thousand Four Hundred Six and Paise Twenty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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93222

18.10.22 2:23:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	93222	198066
Doc Date	26-10-2022	
Quote No	nill	
Quote Date	22-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	3.00	87.50	0.00	18.00	309.75
2 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	5.00	106.75	0.00	18.00	629.83
3 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	8.00	231.00	0.00	18.00	2,180.64
4 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	5.00	72.00	0.00	18.00	424.80
5 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	20.00	42.00	0.00	18.00	991.20
6 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	64.75	0.00	18.00	76.41
7 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	20.00	70.00	0.00	18.00	1,652.00
8 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	10.00	12.00	0.00	18.00	141.60
Total Order Value . . .					6,406.22

Rupees : Six Thousand Four Hundred Six and Paise Twenty Two 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 Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

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

06-01-2023 3:05:29 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for plot 280 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form							
Company Name:	MPPL	Date:	22-10-2022				
Site & Phase :	MPL-Plot 280	Time:	14:11				
Unit No./Block No.							
Supplier:		Req. No.	198066				
Material required before date:	urgent	ID No.	80853				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW2354-Electrical-Module Plate--Wipro NW-12 Module-Nos	1		1			
2	ELSW3874-Electrical-Module Plate--Wipro NW-6 Module-Nos	3		3			
3	ELSW6992-Electrical-Module Plate--Wipro NW-8 Module-Nos	5		5			
4	ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	8		8			
5	ELSW8500-Electrical-Socket--Wipro NW-6amps-Nos	5		5			
6	ELSW6868-Electrical-Switch--Wipro NW-6amps-Nos	20		20			
7	ELSW6856-Electrical-Bell Push--Wipro NW--Nos	1		1			
8	PLUM7629-Plumbing-HDPE Overhead Tank---2000ltrs-Nos	1		1			
9	ELSW8297-Electrical-Switch--Wipro NW-16amps-Nos	20		20			
10	ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	10		10			
Remarks:	Above order for Plot 280 purpose.						
	Engineer	Project Manager					
Prepared By:	Meenakshi. N						
Approved By:							
Sign & Date:							

31 OCT 2022

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

1 of 1 : 31-10-2022

Customer Details		DC No.	22679
Modi Properties Pvt.Ltd.		DC Date.	31-10-2022
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	93222
		PO Date.	26-10-2022
		Req ID	80853
		Req Date	22-10-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	198066
	Description of Goods	HSN/SAC	Qty
1	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	3
2	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	5
3	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	8
4	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	5
5	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	20
6	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1
7	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	20
8	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	10
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Material Received
[Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

