PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	**12893**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	MPL	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.	28043	4/01/23	9,912/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,912/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115872	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:	9,912/-
Amount E – PO / WO value:	73,343/-
Amount F – Difference (A – E):	63,431/-
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:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [illegible]			
Sign:	[illegible]	APPROVED			
Date	6/01/23	07 JAN 2023			
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

Customer Details	Invoice No.	28043
Modi Properties Private Limited,.	Invoice Date.	04-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95240
	PO Date.	21-12-2022
	Req ID	82656
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	20-12-2022
	Loc Req No	178885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	200	42.00	8,400.00	18	1,512.00
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 163654 Date: 6/1/23 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 21-12-2022 12:13:17 PM

95240
13.12.22 4:23:05

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**	95240 178885
	Doc Date	21-12-2022
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2022
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	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.

<u>Terms and Conditions :-</u>

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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28041	6/01/23	9912/-
2.			
3.			
4.			
5.			

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Vreent 21/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Veeeet 24/12

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	Modi properties pvt ltd	Date:	20/12/2022			
Site & Phase :	May Flower Platinum	Time:				
Unit No /Block No.						
Supplier:		Req. No.	178885			
Material required before date:	23-12-2022	ID No.	82656			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos – 6992	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	Project Manager		Purchase		MD
Prepared By	N Divya					
Approved By	K Narendar Reddy					
Sign & Date						

95240

APPROVED
21 DEC 2022
P. VENKAT
MANAGER

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

 04-01-2023

Customer Details			
Modi Properties Private Limited,	DC No	23914	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	04-01-2023	
	PO No	95240	
	PO Date	21-12-2022	
	Req ID	82656	
GSTIN : 36AABCM4761E1ZM	Req Date	20-12-2022	
	Loc Req No	178885	

	Description of Goods	HSN/SAC	Qty
1	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	200
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INWARD

Inward No: 24136	Dt: 04-01-23
MRN No: 115872	Dt: 06/01/23
Received By:	Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 8575

Date: 6/1/23

Sign:

Subject to Hyderabad Jurisdiction