

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/10/23		Prepared by	Deepa	Serial no.	12896
Supplier name		SSHP		HO inward no.			
Firm/Company		MPP1		Project	MP1	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.	28042		4/10/23		9,971/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						9,971/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115871			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:						9,971/-	
Amount E – PO / WO value:						113,558/-	
Amount F – Difference (A – E):						103,587	
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	W					
Sign:							
Date	6/10/23						
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.

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.		28042			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-01-2023			
				PO No.		95222			
				PO Date.		20-12-2022			
				Req ID		82582			
				Req Date		17-12-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178881	
	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	865000 - ELCW-Electrical - Copper Wire-Black			85446020	1	3122.00	3,122.00	18	561.96
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,450.00	1,521.00
		760.50		760.50		Total Invoice Amount		9,971.00	
Rupees : Nine Thousand Nine Hundred Seventy One 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, 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	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** Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	27951	28/12/22	76,230/-
2.	28042	4/01/22	9,971/-
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: Modi properties pvt ltd

Site & Phase: May flower platinum

Unit No /Block No

Supplier:

Material required before date: 21-12-2022

Date: 17-12-2022

Time

Req No: 178881

ID No: 82582

S No

Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqummX90mts-Bundles -1811

12

12

2 ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles -6886

8

8

3 ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqummX90mts-Bundles -9975

4

4

4 ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mts-Bundles -7702

4

4

5 ELEC7734-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles -9448

6

6

6 ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mts-Bundles -9836

2

2

7 ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mts-Bundles -8650

2

2

8 ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mts-Bundles -7370

4

4

9 ELEC1501-Electrical-Spring wire---30mts bundle -Bundles -8024

2

2

10 ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles -6829

6

6

Remarks: Towards c-203, c-204 flats use purpose

Engineer

Prepared By: N Divya

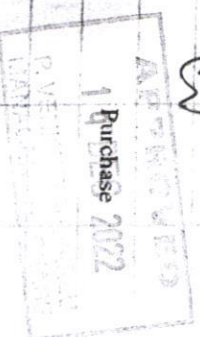
Approved By: K. Narendar Reddy

Sign & Date

Project Manager

1 Purchase 2022

MID



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 04-01-2023

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

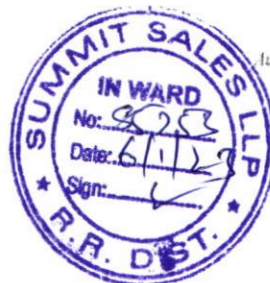
DC No 23913
 DC Date 04-01-2023
 PO No 95222
 PO Date 20-12-2022
 Req ID 82582
 Req Date 17-12-2022
 Loc Req No 178881

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	1
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INWARD	
Inward No: 24/25	Di: 04-01-23
MRN No: 115871	Di: 06/01/23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory