PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9/01/23	Prepared by	Deepa	Serial no.	12975
Supplier name	SSNP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	28/12/22	PO/WO No.	95500	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28081	6/01/23	53,919/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,919/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115900	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:	53,919/-
Amount E – PO / WO value:	98,485/-
Amount F – Difference (A – E):	44,566/-
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	[signature]			
Sign:	[signature]	APPROVED			
Date	9/01/23	11 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATA ...RLU 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.

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.	28081
Modi Properties Private Limited,.	Invoice Date.	06-01-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	95500
	PO Date.	28-12-2022
	Req ID	82845
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-12-2022
	Loc Req No	178893

	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	688000 - ELCW-Electrical - Copper Wire-Black	85446020	4	888.00	3,552.00	18	639.36
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	4	888.00	3,552.00	18	639.36
4	997500 - ELCW-Electrical - Copper Wire-Red	85446020	4	888.00	3,552.00	18	639.36
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	3	2050.00	6,150.00	18	1,107.00
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	3	2050.00	6,150.00	18	1,107.00
7	983600 - ELCW-Electrical - Copper Wire-Green	85446020	2	2050.00	4,100.00	18	738.00
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	2	3122.00	6,244.00	18	1,123.92
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	2	3122.00	6,244.00	18	1,123.92
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.70	822.00	18	147.96
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,112.46	4,112.46	Total Taxable Amount	45,694.00	8,224.92
			Total Invoice Amount	53,918.92	

Rupees : Fifty Three Thousand Nine Hundred Eighteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102823 Date: 6/1/23 Sign:

Purchase Order

Page(s) 1 Of 2 28-12-2022 10:57:56 AM

95500
13.12.22 4:34:25

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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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433		
	Doc No	95500 178893
	Doc Date	28-12-2022
	Quote No	Nil
	Quote Date	26-12-2022
	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	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	4.00	888.00	0.00	18.00	4,191.36
4	997500 - ELCW-Electrical - Copper Wire-Red 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	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	6.00	2,050.00	0.00	18.00	14,514.00
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	4.00	2,050.00	0.00	18.00	9,676.00
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	4.00	3,122.00	0.00	18.00	14,735.84
10	803400 - ELCD-Electrical - Spring wire- - 30mtrs bundle - Bundles	60.00	13.70	0.00	18.00	969.96
					Total Order Value . . .	**98,485.16**

Rupees : Ninty Eight Thousand Four Hundred Eighty Five and Paise Sixteen Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28081	6/01/23	53919/-
2.			
3.			

Terms and Conditions :-

Specification /	As per given quotation.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

ompany Name:	Modi properties pvt ltd	Date:	26-12-2022				
ite & Phase :	May flower platinum	Time:					
Jnit No./Block No							
iupplier:		Req. No.	178893				
Material required before date:	29-12-2022	ID No.	82845				
S No	Item ELEC 1811	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	12		12			
2 6880	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	8		8		1811	
3 7702	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles 95500	4		4			
4 9975	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	4		4			
5 9448	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	6		6			
6 6828	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	6		6			
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles 9836.	4		4			
8 7370	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	4		4			
9 8650 -	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles ELEC	4		4			
10	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles 18034	2		2			
Remarks:	Towards flats C-205,206 use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	N.Divya						
Approved By:	K Narendar Reddy	26/12/2022					
Sign & Date:							

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

94705

Purchase Order

28-12-2022 10:57:56 AM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B-block flat no.C 205,206 wiring 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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

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 Private Limited,	DC No	23951
Sy No 82/1, Mallapur, Nacharam, Hyderabad	DC Date	06-01-2023
	PO No	95500
	PO Date	28-12-2022
	Req ID	82845
GSTIN : 36AABCM4761E1ZM	Req Date	26-12-2022
	Loc Req No	178893

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	4
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	3
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	2
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	2
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60
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INWARD
Inward No: 24146 Dt: 06-01-23
MRN No: 15900 Dt: 7/01/23
Received By: Sign:
MODI PROPERTIES PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85828
Date: 9/1/23
Sign:

Authorised Signatory