

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		12/01/22		Prepared by	Deepa	Serial no.	13139
Supplier name		SSHP			HO inward no.		
Firm/Company		MPPI		Project	MP1	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.	28182	11/01/23	44,566/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		44,566/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116149	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:		44,566/-
Amount E – PO / WO value:		98,485/-
Amount F – Difference (A – E):		53,919/-
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		23/01/23
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	☒ ew -			
Sign:					
Date	12/01/22	13 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		28187	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

28-12-2022 10:57:56 AM



Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

13.12.22 4:34:25

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.

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

Penalty For Delay Nil
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**30 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 qty & 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 : __/__/__

Company Name	Modi properties pvt ltd	Date:	26-12-2022		
Site & Phase	May flower platinum	Time			
Unit No./Block No					
Supplier:		Req. No.	178893		
Material required before date:	29-12-2022	ID No.	82845		
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	12		12	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqummX90mts-Bundles	8		8	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqummX90mts-Bundles	4		4	
4	ELEC1811-Electrical-Copper Wire-Rod Color-Gloster-1SqummX90mts-Bundles	4		4	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqummX90mts-Bundles	6		6	
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqummX90mts-Bundles	6		6	
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqummX90mts-Bundles	4		4	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqummX90mts-Bundles	4		4	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqummX90mts-Bundles	4		4	
10	ELEC1501-Electrical-Spring wire--30mts bundle - Bundles	2		2	
Remarks:	Towards flats C-205,206 use purpose				
Engineer	Project Manager	Purchase	MD		
Prepared By	N Divya				
Approved By	K Narendar Reddy				
Sign & Date					

[Signature]

APPROVED
27 DEC 2022

P VENKATESHWARLU
MANAGER PURCHASE

29/12/2022

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 11-01-2023

Customer Details

Modi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

DC No	24048
DC Date	11-01-2023
PO No	95500
PO Date	28-12-2022
Req ID	82845
Req Date	26-12-2022
Loc Req No	178893

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	6
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	4
3	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	3
4	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	3
5	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	2
6	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	2
7	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	2
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 24/64	Dr. 11	01/02	
MRN No: 16/144	Dr. 12	01/23	
Received By:	Sign:		
MODI PROPERTIES PVT. LTD. SY No. 82/1			

for Summit Sales LLP

Authorized signatory

