

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		23/1/23		Prepared by		Deepa		Serial no.			
Supplier name		SSHP				HO inward no.					
Firm/Company		MPPI		Project		MP1		HO received date			
PO/WO date		16/1/23		PO/WO No.		96171		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28346			20/1/23			85449/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								85449/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116539				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:								85449/-			
Amount E – PO / WO value:								2,37,723/-			
Amount F – Difference (A – E):								1,52,274/-			
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				30/1/23							
Remarks: Part bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Veer							
Sign:											
Date		23/01/23		24 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

1 of 1 :

Customer Details				Invoice No.		28346	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		20-01-2023	
				PO No.		96171	
				PO Date.		16-01-2023	
				Req ID		83465	
				Req Date		16-01-2023	
				Loc Req No		178918	
	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	8	2050.00	16,400.00	18	2,952.00
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	8	2050.00	16,400.00	18	2,952.00
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	3	3122.00	9,366.00	18	1,685.88
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	3	3122.00	9,366.00	18	1,685.88
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	60	13.30	798.00	18	143.64
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,517.26		6,517.26	
Total Taxable Amount				72,414.00		13,034.52	
Total Invoice Amount				85,448.52			
Rupees : Eighty Five Thousand Four Hundred Fourty Eight and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



96171

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Page(s) 1 Of 2

17-01-2023 11:05:37

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	96171	178918
Doc Date	16-01-2023	
Quote No	Nil	
Quote Date	16-01-2023	
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	21.00	888.00	0.00	18.00	22,004.64
2 688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	17.00	888.00	0.00	18.00	17,813.28
3 770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	11.00	888.00	0.00	18.00	11,526.24
4 997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	11.00	888.00	0.00	18.00	11,526.24
5 944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
6 682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	15.00	2,050.00	0.00	18.00	36,285.00
7 983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	8.00	2,050.00	0.00	18.00	19,352.00
8 737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	11.00	3,122.00	0.00	18.00	40,523.56
9 865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	11.00	3,122.00	0.00	18.00	40,523.56
10 803400 - ELCW-Electrical - Spring wire - 30mtrs bundle	120.00	13.30	0.00	18.00	1,883.28
Total Order Value . . .					237,722.80

Rupees - Two Lakh(s) Thirty Seven Thousand Seven Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Gloster 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

For MDs APPROVAL

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

APPROVED BY

18 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

17-01-2023 11:05:37

Original / Office Copy / Purchase Div.Copy

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Aove order For A-202,206,208,B-202 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 : __/__/__

Requisition Form

Company Name Modi Properties Pvt Ltd

Date 16-01-2023

Site & Phase Main Flower Platinum

Time

Unit No Block No A-202, A-206, A-208, B-202

Supplier

Req No 178918

Material required before date

17-01-2022 ID No

83465

S No Item

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

1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	21	0	21		
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	17	0	17		
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	11	0	11		
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	11	0	11		
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mts-Bundles	15	0	15		
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	15	0	15		
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mts-Bundles	8	0	8		
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mts-Bundles	11	0	11		
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mts-Bundles	11	0	11		
10	ELEC1501-Electrical-Spring wire-30mts bundle-Bundles	4	0	4		

Remarks

Engineer

Project Manager

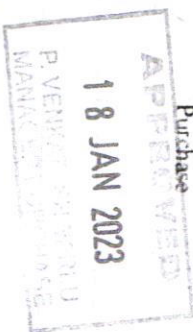
Purchase

MD

Prepared By

Approved By

Sign & Date



Do not sign

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 20-01-2023

Customer Details

Modi Properties Private Limited,

Sv No. 82-1, Mallapur, Nacharam, Hyderabad

GSTIN - 36AABCM4761E1ZM

DC No 24195
 DC Date 20-01-2023
 PO No 96171
 PO Date 16-01-2023
 Req ID 83465
 Req Date 16-01-2023
 Loc Req No 178918

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	8	✓
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8	✓
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	3	✓
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	3	✓
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	60	✓
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INWARD

Inward No: 24196	Date: 20-1-23
Mkt No: 16539	Date: 21/1/23
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT LTD - NO	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

