

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/1/23		Prepared by: Deepa		Serial no.	
Supplier name: SSKHP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 16/1/23		PO/WO No.: 96169		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28300	18/1/23	1,22,602/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,22,602/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116434	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:				1,22,602/-	
Amount E – PO / WO value:				1,22,602/-	
Amount F – Difference (A – E):				-	
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: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		V. S. S.			
Sign: [Signature]					
Date: 23/1/23	APPROVED 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.

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.		28300	
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

18-01-2023 11:26:54



96169

10.01.23 4:03:09

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	96169	178916
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	43.00	106.75	0.00	18.00	5,416.50
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	300.00	87.50	0.00	18.00	30,975.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	42.00	40.25	0.00	18.00	1,994.79
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	43.00	207.90	0.00	18.00	10,548.85
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	250.00	63.00	0.00	18.00	18,585.00
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	616.00	37.80	0.00	18.00	27,476.06
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	90.00	97.65	0.00	18.00	10,370.43
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	90.00	61.42	0.00	18.00	6,522.80
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	6.00	58.27	0.00	18.00	412.55
10 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	616.00	14.17	0.00	18.00	10,299.89

Total Order Value . . . 122,601.87

Rupees : One Lakh(s) Twenty Two Thousand Six Hundred One and Paise Eighty Seven Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

For MDs APPROVAL

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

APPROVED BY**18 JAN 2023****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

18-01-2023 11:26:54

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 to reject items not conforming to quality and specifications. Aove order for A-201,202,203,204,206 & A- 208 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		Date: 16-01-2023		
Company Name: Modi Properties Pvt Ltd		Time:		
Site & Phase: May Flower Platinum		Req No: 178916		
Unit No /Block No: A-201, A-202, A-203, A-204, A-206, A-208		17-01-2023 ID No: 83463.		
Supplier:				
Material required before date:				
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	43	0	43
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	300	0	300
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	42	0	42
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	43	0	43
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	250	0	250
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	616	0	616
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	90	0	90
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	90	0	90
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	6	0	6
10	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	616	0	616
Remarks:				
Prepared By:		Project Manager		MD
Approved By:		Purchase		
Sign & Date:				

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, 18-01-2023

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

DC No 24154

DC Date 18-01-2023

PO No 96169

PO Date 16-01-2023

Req ID 83463

Req Date 16-01-2023

Loc Req No 178916

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	43
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	300
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	42
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	43
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	250
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	616
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	90
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	90
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	6
10	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	616
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24127	Dr: 18/01/23
MRN No: 116434	Dr: 19/01/23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

for Summit Sales LLP

