

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/1/23		Prepared by: Deepa		Serial no. 13807	
Supplier name: eshp				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 17/1/23		PO/WO No. 96182		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28452	25/1/23	122,602/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			122,602/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116708	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:			122,602/-
Amount E – PO / WO value:			122,602/-
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		6/2/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		V. S. S.			
Sign: [Signature]		[Signature]			
Date: 28/1/23		28 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

#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.		28452			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-01-2023			
				PO No.		96187			
				PO Date.		17-01-2023			
				Req ID		83495			
				Req Date		16-01-2023			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178921	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro			853810	43	106.75	4,590.25	18	826.24
2	387400 - ELSW-Electrical - Module Plate--Wipro			853890	300	87.50	26,250.00	18	4,725.00
3	100800 - ELSW-Electrical - Module Plate--Wipro			85369090	42	40.25	1,690.50	18	304.30
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW			853650	43	207.90	8,939.70	18	1,609.16
5	850000 - ELSW-Electrical - Socket--Wipro NW -			853650	250	63.00	15,750.00	18	2,835.00
6	686800 - ELSW-Electrical - Switch--Wipro NW -			853650	616	37.80	23,284.80	18	4,191.26
7	522800 - ELSW-Electrical - Socket--Wipro NW -			853650	90	97.65	8,788.50	18	1,581.92
8	829700 - ELSW-Electrical - Switch--Wipro NW -			853650	90	61.42	5,527.80	18	995.00
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - -			85365090	6	58.27	349.62	18	62.92
10	542600 - ELSW-Electrical - Switch Blank			853890	616	14.17	8,728.72	18	1,571.16
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		103,899.89	18,701.96
		9,350.98		9,350.98		Total Invoice Amount		122,601.86	
Rupees : One Lakh(s) Twenty Two Thousand Six Hundred One and Paise Eighty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

18-01-2023 12:13:25

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



96187
10.01.23 4:03:10

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	96187	178921
Doc Date	17-01-2023	
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 Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

U. Senthil Kumar

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Per/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSCCP 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

18-01-2023 12:13:25

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 B-201,202,204 ,1003,C-106 &C-203 use 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		Date:		16-01-2023	
Site & Phase		May Flower Platinum		Time:			
Unit No Block No		B-201, B202, B-204, B-1003, C-106, C-203		Req. No.		178921	
Supplier				24-01-2023 ID No.		23495	
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							
Engineer		Project Manager		Purchase		MD	
Prepared By:							
Approved By:							
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/UNE: 36ACQFS2044C1Z7

T of I: 25-01-2023

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No	24288
DC Date	25-01-2023
PO No	96187
PO Date	17-01-2023
Req ID	83495
Req Date	16-01-2023
Loc Req No	178921

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

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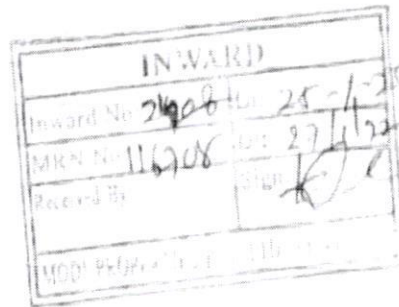
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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