(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Deepa	Serial no.	13947
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPR	HO received date	
PO/WO date	17/01/23	PO/WO No.	96179	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28503	30/01/23	23,088/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	23,088/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116870	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:	23,088/-
Amount E – PO / WO value:	23,088/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED			
Date	2/2/23	04 FEB 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 ORIGINAL INVOICE

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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	28503
Invoice Date.	30-01-2023
PO No.	96179
PO Date.	17-01-2023
Req ID	83499
Req Date	16-01-2023
Loc Req No	178925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	887800 - ELEC-Electrical - isolator - 4pole-40amps -	853650	6	472.50	2,835.00	18	510.30
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30	110.00	3,300.00	18	594.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	30	110.00	3,300.00	18	594.00
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	853650	60	110.00	6,600.00	18	1,188.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	120	10.00	1,200.00	18	216.00
6	556700 - ELCD-Electrical - Round covers -PVC- -	39174000	333	7.00	2,331.00	18	419.58
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,760.94	1,760.94	Total Taxable Amount	19,566.00	3,521.88
			Total Invoice Amount	23,087.88	

Rupees : Twenty Three Thousand Eighty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 104946 Date: 30/1/23 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-01-2023 14:36:59

96179
10.01.23 4:03:10

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	96179	178925
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	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	6.00	472.50	0.00	18.00	3,345.30
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
3	202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	30.00	110.00	0.00	18.00	3,894.00
4	419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	60.00	110.00	0.00	18.00	7,788.00
5	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	120.00	10.00	0.00	18.00	1,416.00
6	556700 - ELCD-Electrical - Round covers -PVC- - 75mm - Nos	333.00	7.00	0.00	18.00	2,750.58
	Total Order Value . . .					**23,087.88**

Rupees : Twenty Three Thousand Eighty Seven and Paise Eighty Eight 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for C-204,206,303,806,901,1006 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	Modi Properties Pvt Ltd		
Site & Phase	May Flower Platinum	Date	16-01-2023
Unit No /Block No	C-204, C-206, C-303, C-806, C-901, C-1006	Time	
Supplier			
Material required before date		Req No	178925
	31-01-2023	ID No	83499

S No		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1		ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos		6	0	6		
2	ELSW	ELEC2020-Electrical-MCB---06 amps-Nos	- 4375	30	0	30		
3	"	ELEC4199-Electrical-MCB---10 amps-Nos	- 2020	30	0	30		
4	"	ELEC7266-Electrical-MCB---16 amps-Nos	- 4199.	60	0	60		
5	ELED	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	- 4680	120	0	120		
6	"	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	- 5567	333	0	333		
7								
8								
9								
10								

96179

Remarks

	Engineer	Project Manager	Purchase	MD
Prepared By				
Approved By				
Sign & Date		18/1/2023		

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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.

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

GSTIN 36AABCM4761E1ZM

DC No	24336
DC Date	30-01-2023
PO No	96179
PO Date	17-01-2023
Req ID	83499
Req Date	16-01-2023
Loc Req No	178925

	Description of Goods	HSN/SAC	Qty
1	887800 - ELEC-Electrical - isolator - 4pole-40amps - Nos	853650	6
2	437500 - ELSW-Electrical - MCB--- 06 amps - Nos	853650	30
3	202000 - ELSW-Electrical - MCB--- 10 amps - Nos	853650	30
4	419900 - ELSW-Electrical - MCB--- 16 amps - Nos	853650	60
5	468000 - ELCD-Electrical - Insulation tapes--- 20nos - Boxes	85469090	120
6	556700 - ELCD-Electrical - Round covers -PVC-- 75mm - Nos	39174000	333
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

INWARD

Inward No 24217 Dt: 30-1-23

MRN No: 116875 Dt: 31/1/23

Received By: Sign

MODI PROPERTIES PVT LTD SY NO 82/1

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86396 Date: 3/2/23 Sign:

Subject to Hyderabad Jurisdiction