

PURCHASE DIVISION
Advice for approval for credit to supplier



13943

Date:		03/02/23		Prepared by		Deepa		Serial no.			
Supplier name		SSLLP		HO inward no.							
Firm/Company		MPPL		Project		MPR		HO received date			
PO/WO date		17/01/23		PO/WO No.		96190		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28502			30/01/23			2,37,723/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,37,723/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116866				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:								2,37,723/-			
Amount E – PO / WO value:								2,37,723/-			
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		✓							
Sign:		D		✓							
Date		12/23		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.

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.		28502	
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

17-01-2023 15:02:22

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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		96190 178920
	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 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 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
18 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

17-01-2023 15:02:22

Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

NI

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Aove order For Block no. 201,202,204,1003 & C-106 ,C-203 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 : __/__/__

Requestion Form

Company Name

Modi Properties Pvt Ltd

Date

16.01-2023

Site & Phase

May Flower Platinum

Unit No Block No

B-201, B-202, B-204, B-1003, C-106,C-203

Supplier

Req No

178920

Material required before date

24-01-2023 ID No.

83494

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	21	0	0	21	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	17	0	0	17	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	11	0	0	11	
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	11	0	0	11	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	15	0	0	15	
6	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	15	0	0	15	
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	8	0	0	8	
8	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	11	0	0	11	
9	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	11	0	0	11	
10	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	4	0	0	4	

Remarks

Engineer

Prepared By

Approved By:

Sign & Date

Project Manager

Purchase

APPROVED

1-8 JAN 2023

P. VENKATESHWARLU

MANAGER PURCHASE

MD

P.O. 16/01/2023

Summit Sales LLP

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

Email: purchase@modiproperties.com

Date: 30-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044CIZ7

Customer Details

Modi Properties Private Limited,

Ss No: 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No: 24335
 DC Date: 30-01-2023
 PO No: 96190
 PO Date: 17-01-2023
 Req ID: 83494
 Req Date: 16-01-2023
 Loc Req No: 178920

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmX90mtrs - Bundles	85446020	21
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmX90mtrs - Bundles	85446020	17
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmX90mtrs - Bundles	85446020	11
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmX90mtrs - Bundles	85446020	11
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	15
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	15
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmX90mtrs - Bundles	85446020	8
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmX90mtrs - Bundles	85446020	11
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmX90mtrs - Bundles	85446020	11
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs bundle - Bundles	72294000	120
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24219	Du: 30/1/23
MRN No: 15166	Du: 31/01/23
Received By: _____	Sign: _____
MODI PROPERTIES PVT. LTD. SS No: 82/1	

for Summit Sales LLP

