

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/23		Prepared by		Deepa		Serial no.		13946	
Supplier name		SSUP				HO inward no.					
Firm/Company		MPR		Project		MPR		HO received date			
PO/WO date		17/01/23		PO/WO No.		96182		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28504			30/01/23		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.:		116867				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				13/02/23							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		[Signature]							
Sign:		[Signature]		04 FEB 2023							
Date		3/2/23		P. V. VENKATESWARARAO MANAGER, PO & WO							
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.		28504				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-01-2023				
				PO No.		96182				
				PO Date.		17-01-2023				
				Req ID		83498				
				Req Date		16-01-2023				
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178924		
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.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-01-2023 11:26:54

Or

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	96182 178924
		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

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**

Name : _____

Name : _____

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 C-204,206,303,806,901,C-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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name	Modi Properties Pvt Ltd		Date	16-01-2023	
Site & Phase	May Flower Platinum		Time		
Unit No /Block No	C-204, C-206, C-303, C-806, C-901, C-1006				
Supplier			Req No	178924	
Material required before date			31-01-2023 ID No	83498	
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	Engineer		Project Manager	Purchase	MD
Approved By					
Sign & Date					

96182

11/1/2023

Summit Sales LLP

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

Email: purchase@modiproperties.com

To: 10-01-2023

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Mod: Properties Private Limited.

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

DC No: 24337
 DC Date: 30-01-2023
 PG No: 96182
 PO Date: 17-01-2023
 Req ID: 83498
 Req Date: 16-01-2023
 Loc Req No: 178924

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: 24212	Date: 30-1-23
MRN No: 16567	Date: 31-1-23
Received By: [Signature]	Stg: [Signature]
MODI PROPERTIES PRIVATE LIMITED	

for Summit Sales LLP

Authorized signatory

