

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/2/23		Prepared by: Deepa		Serial no. 14468	
Supplier name: SSP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 17/1/23		PO/WO No. 96184		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28639	7/2/23	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.: 117229	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		20/1/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Deepa			
Sign:					
Date	10/2/23	11 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 weightment 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28639	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-02-2023	
				PO No.		96184	
				PO Date.		17-01-2023	
				Req ID		83497	
				Req Date		16-01-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178923	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	181100 - ELCW-Electrical - Copper Wire-Yellow	85446020	21	888.00	18,648.00	18	3,356.64
2	688000 - ELCW-Electrical - Copper Wire-Black	85446020	17	888.00	15,096.00	18	2,717.28
3	770200 - ELCW-Electrical - Copper Wire-Green	85446020	11	888.00	9,768.00	18	1,758.24
4	997500 - ELCW-Electrical - Copper Wire-Red	85446020	11	888.00	9,768.00	18	1,758.24
5	944800 - ELCW-Electrical - Copper Wire-Yellow	85446020	15	2050.00	30,750.00	18	5,535.00
6	682900 - ELCW-Electrical - Copper Wire-Black	85446020	15	2050.00	30,750.00	18	5,535.00
7	983600 - ELCW-Electrical - Copper Wire-Green	85446020	8	2050.00	16,400.00	18	2,952.00
8	737000 - ELCW-Electrical - Copper Wire-Blue	85446020	11	3122.00	34,342.00	18	6,181.56
9	865000 - ELCW-Electrical - Copper Wire-Black	85446020	11	3122.00	34,342.00	18	6,181.56
10	803400 - ELCD-Electrical - Spring wire-- - 30mtrs	72294000	120	13.30	1,596.00	18	287.28
11							
12							
13							
14							
15							
IGST				CGST		SGST	
18,131.40				18,131.40		Total Taxable Amount	
201,460.00				Total Invoice Amount		36,262.80	
237,722.80				Rupees : Two Lakh(s) Thirty Seven Thousand Seven Hundred Twenty Two and Paise Eighty Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

17-01-2023 17:19:09

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



96184
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	96184	178923
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 / 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
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

17-01-2023 17:19:09

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-204,206,303,806,901,1006 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 : __/__/__

Requisition Form

Company Name Modi Properties Pvt Ltd

Site & Phase May Flower Platinum

Unit No Block No C-204, C-206, C-303, C-806, C-901, C-1006

Supplier

Material required before date

Date 16-01-2023

Time

Req No 178923

31-01-2023 ID No 83497

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELW					
2	ELFC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mtrs-Bundles - 1811	21	0	21		
3	ELFC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles - 6880	17	0	17		
4	ELFC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mtrs-Bundles - 6880 7102	11	0	11		
5	ELFC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mtrs-Bundles - 9925	11	0	11		
6	ELFC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mtrs-Bundles - 9448	15	0	15		
7	ELFC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mtrs-Bundles - 6829	15	0	15		
8	ELFC0975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mtrs-Bundles - 9836	8	0	8		
9	ELFC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mtrs-Bundles - 7370	11	0	11		
10	ELFC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mtrs-Bundles - 8650	11	0	11		
	ELFC1501-Electrical-Spring wire-30mtrs bundle-Bundles - 8034	4	0	4		

96184

Remarks

Engineer

Project Manager

MD



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

1 of 1 07-02-2023

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No. 24466
 DC Date 07-02-2023
 PO No 96184
 PO Date 17-01-2023
 Req ID 83497
 Req Date 16-01-2023
 Loc Req No 178923

	Description of Goods	HSN/SAC	Qty
1	181100 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 1SqmmX90mtrs - Bundles	85446020	21
2	688000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	17
3	770200 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	11
4	997500 - ELCW-Electrical - Copper Wire-Red Color-Gloster - 1SqmmX90mtrs - Bundles	85446020	11
5	944800 - ELCW-Electrical - Copper Wire-Yellow color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	15
6	682900 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	15
7	983600 - ELCW-Electrical - Copper Wire-Green Color-Gloster - 2.5SqmmX90mtrs - Bundles	85446020	8
8	737000 - ELCW-Electrical - Copper Wire-Blue Color-Gloster - 4SqmmX90mtrs - Bundles	85446020	11
9	865000 - ELCW-Electrical - Copper Wire-Black Color-Gloster - 4SqmmX90mtrs - 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: 24246	Date: 07-2-23
MRN No: 117229	Date: 9/2/23
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY No. 8.	

for Summit Sales LLP

Authorized signature

