

PURCHASE DIVISION
Advice for approval for credit to supplier

②

15064

Date: 24/2/23		Prepared by: Deepa		Serial no. 15064	
Supplier name: SSHP				HO inward no.	
Firm/Company: MPP1		Project: MP1		HO received date	
PO/WO date: 21/2/23		PO/WO No. 97342		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28945	22/2/23	20,309/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,309/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117728		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:				20,309/-	
Amount E – PO / WO value:				20,309/-	
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		6/3/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:		24 FEB 2023			
Date	24/2/23	MINISH PARIKH			
Approval limit	Upto 20k	MANAGER REQUIREMENT	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

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.		28945			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-02-2023			
				PO No.		97342			
				PO Date.		21-02-2023			
				Req ID		84491			
				Req Date		20-02-2023			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178962	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro			853810	7	106.75	747.25	18	134.50
2	387400 - ELSW-Electrical - Module Platc--Wipro			853890	50	87.50	4,375.00	18	787.50
3	100800 - ELSW-Electrical - Module Plate--Wipro			85369090	5	40.25	201.25	18	36.22
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW			853650	7	207.90	1,455.30	18	261.96
5	850000 - ELSW-Electrical - Socket--Wipro NW -			853650	50	63.00	3,150.00	18	567.00
6	686800 - ELSW-Electrical - Switch--Wipro NW -			853650	105	37.80	3,969.00	18	714.42
7	522800 - ELSW-Electrical - Socket--Wipro NW -			853650	12	97.65	1,171.80	18	210.92
8	829700 - ELSW-Electrical - Switch--Wipro NW -			853650	12	61.42	737.04	18	132.66
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - -			85365090	1	58.27	58.27	18	10.48
10	542600 - ELSW-Electrical - Switch Blank			853890	95	14.17	1,346.15	18	242.32
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,211.06	3,097.98
		1,548.99		1,548.99		Total Invoice Amount		20,309.04	
Rupees : Twenty Thousand Three Hundred Nine and Paise Four Only.									

Rupees : Twenty Thousand Three Hundred Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

21-02-2023 12:52:17



97342

08.02.23 3:48:30

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	97342	178962
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
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	7.00	106.75	0.00	18.00	881.76
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	50.00	87.50	0.00	18.00	5,162.50
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	5.00	40.25	0.00	18.00	237.48
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	7.00	207.90	0.00	18.00	1,717.25
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	50.00	63.00	0.00	18.00	3,717.00
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	105.00	37.80	0.00	18.00	4,683.42
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	12.00	97.65	0.00	18.00	1,382.72
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	12.00	61.42	0.00	18.00	869.71
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	1.00	58.27	0.00	18.00	68.76
10 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	95.00	14.17	0.00	18.00	1,588.46

Total Order Value . . .**20,309.05**

Rupees : Twenty Thousand Three Hundred Nine and Paise Five Only.

Terms and Conditions :-

Specification / As per given quotation.
Payment Terms After Delivery & Production of bill.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

21-02-2023 12:52:17

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 items not confirming to qty & specs. Above order for C-201 flat 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	MPPL	Date	20-02-2023			
Site & Phase		May flower Platinum						
Unit No./Block No.		Time						
Supplier								
Material required before date		23-02-2023		Req. No.	178962			
S No	Item	ID No	84491	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos - 6992			7		7		
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos - 3874			50		50		
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos - 1008			5		5		
4	ELEC3683-Electrical-Fan Dinumer--Wipro NW--Nos - 2741			7		7		
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos - 8500			50		50		
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos - 6868			105		105		
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos - 5228			12		12		
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos - 8297			12		12		
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos - 6856			1		1		
10	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos - 5426			95		95		
Remarks:		Towards C-201 Flat use purpose						
Prepared By		Engineer						
Approved By		Divya						
Sign & Date		Narendar Reddy						

Project Manager

Purchase

APPROVED

20 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

MD

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 22-02-2023

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	24746
DC Date	22-02-2023
PO No.	97342
PO Date	21-02-2023
Req ID	84491
Req Date	20-02-2023
Loc Req No	178962

	Description of Goods	HSN/SAC	Qty
1	699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	7 ✓
2	387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	50 ✓
3	100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	5 ✓
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	853650	7 ✓
5	850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	50 ✓
6	686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	105 ✓
7	522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	12 ✓
8	829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	12 ✓
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	1 ✓
10	542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	95 ✓
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INWARD	
Inward No: 24289	Dr: 22-02-23
MRN No: 11728	Dr: 23-02-23
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature