

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24/2/23		Prepared by: Deepa		Serial no. 15063	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPPI		Project: MPI		HO received date	
PO/WO date: 22/2/23		PO/WO No. 97392		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28948	22/2/23	3,395/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,395/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117729	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:			3,395/-
Amount E – PO / WO value:			5,732/-
Amount F – Difference (A – E):			2,337/-
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: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	24/2/23				
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	28948		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	22-02-2023		
				PO No.	97392		
				PO Date.	22-02-2023		
				Req ID	84523		
				Req Date	21-02-2023		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No	178964
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 983500 - ELSW-Electrical - TV Socket --Wipro NW	853650	10	51.97	519.70	18	93.56	
2 312900 - ELSW-Electrical - Telephone Socket	853650	10	51.97	519.70	18	93.56	
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	2	469.00	938.00	18	168.84	
4 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	853650	4	110.00	440.00	18	79.20	
5 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	4	110.00	440.00	18	79.20	
6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	2	10.00	20.00	18	3.60	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,877.40	517.96	
	258.98	258.98	Total Invoice Amount		3,395.34		

Rupees : Three Thousand Three Hundred Ninty Five and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-02-2023 12:39:10



97392

08.02.23 3:48:31

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	97392	178964
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 983500 - ELSW-Electrical - TV Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
2 312900 - ELSW-Electrical - Telephone Socket --Wipro NW - - - Nos	10.00	51.97	0.00	18.00	613.25
3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	2.00	469.00	0.00	18.00	1,106.84
4 419900 - ELSW-Electrical - MCB-- - 16 amps - Nos	18.00	110.00	0.00	18.00	2,336.40
5 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos	4.00	110.00	0.00	18.00	519.20
6 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	4.00	110.00	0.00	18.00	519.20
7 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	2.00	10.00	0.00	18.00	23.60
Total Order Value . . .					5,731.73

Rupees : Five Thousand Seven Hundred Thirty One and Paise Seventy Three 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

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-203, C-204 flats use purpose.

Completion Date Nil

Measurment nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28948	22/2/23	3395
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

22-02-2023 12:39:10

Original / Office Copy / Purchase Div.Copy

Nil

arks

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		MPPPL		Date	21-02-2023	
Site & Phase		May flower Platinum		Time		
Unit No./Block No				Req. No.	178964	
Supplier				IID No.	84523	
Material required before date		24-02-2023		Qty required	Qty available at site	Order Qty Inward No Inward Date
S No	Item	10	10			
1	ELEC4063-Electrical-TV Socket --Wipro NW--Nos	10	10			
2	ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos	2	2			
3	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos	18	18			
4	ELEC7266-Electrical-MCB---16 amps-Nos	4	4			
5	ELEC4199-Electrical-MCB---10 amps-Nos	4	4			
6	ELEC2020-Electrical-MCB---06 amps-Nos	2	2			
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes					
8						
9						
10						
Remarks		Towards C-203,C-204 Flat use purpose				
Prepared By		Divya				
Approved By		Narendar Reddy				
Sign & Date						

97392

97392

Project Manager
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

DC No. 24749
 DC Date 22-02-2023
 PO No. 97392
 PO Date 22-02-2023
 Req ID 84523
 Req Date 21-02-2023
 Loc Req No 178964

GSTIN: 36AABCM4761E1ZM

Description of Goods

HSN/SAC

Qty

1 983500 - ELSW-Electrical - TV Socket --Wipro NW --- Nos

853650

10 ✓

2 312900 - ELSW-Electrical - Telephone Socket --Wipro NW --- Nos

853650

10 ✓

3 437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos

853650

2 ✓

4 202000 - ELSW-Electrical - MCB-- - 10 amps - Nos

853650

4 ✓

5 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos

853650

4 ✓

6 468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes

85469090

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INWARD	
Inward No: 24285	Dr: 22-2-23
MRN No: 11129	Dr: 23-2-23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. S. NO. 82/1, MALLAPUR, NACHARAM, HYDRABAD	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten signature]