

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

15066

Date: 24/2/23		Prepared by: Deepa		Serial no. 15066	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 22/2/23		PO/WO No. 97390		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28946	22/2/23	39,280/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				39,280/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117730		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:				39,280/-	
Amount E – PO / WO value:				39,280/-	
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				
Sign:					
Date	24/2/23	MINISH PARIKH			
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.

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.		28946	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-02-2023	
				PO No.		97390	
				PO Date.		22-02-2023	
				Req ID		84522	
				Req Date		21-02-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178965	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Module Plate--Wipro	853810	14	106.75	1,494.50	18	269.00
2	387400 - ELSW-Elcctrical - Module Platc--Wipro	853890	100	87.50	8,750.00	18	1,575.00
3	100800 - ELSW-Electrical - Module Plate--Wipro	85369090	10	40.25	402.50	18	72.44
4	274100 - ELSW-Electrical - Fan Dimmer--Wipro NW	853650	14	207.90	2,910.60	18	523.92
5	850000 - ELSW-Electrical - Socket--Wipro NW -	853650	100	63.00	6,300.00	18	1,134.00
6	686800 - ELSW-Electrical - Switch--Wipro NW -	853650	210	37.80	7,938.00	18	1,428.84
7	522800 - ELSW-Electrical - Socket--Wipro NW -	853650	24	97.65	2,343.60	18	421.84
8	829700 - ELSW-Electrical - Switch--Wipro NW -	853650	24	61.42	1,474.08	18	265.32
9	685600 - ELSW-Electrical - Bell Push--Wipro NW - -	85365090	2	58.27	116.54	18	20.98
10	542600 - ELSW-Electrical - Switch Blank	853890	110	14.17	1,558.70	18	280.56
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,995.95		2,995.95	
Total Taxable Amount				33,288.52		5,991.90	
Total Invoice Amount				39,280.46			
Rupees : Thirty Nine Thousand Two Hundred Eighty and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

22-02-2023 12:06:33

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



97390

08.02.23 3:48:31

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	97390	178965
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 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	14.00	106.75	0.00	18.00	1,763.51
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	100.00	87.50	0.00	18.00	10,325.00
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	10.00	40.25	0.00	18.00	474.95
4 274100 - ELSW-Electrical - Fan Dimmer--Wipro NW - - - Nos	14.00	207.90	0.00	18.00	3,434.51
5 850000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	100.00	63.00	0.00	18.00	7,434.00
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	210.00	37.80	0.00	18.00	9,366.84
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	24.00	97.65	0.00	18.00	2,765.45
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	24.00	61.42	0.00	18.00	1,739.41
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	2.00	58.27	0.00	18.00	137.52
10 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	110.00	14.17	0.00	18.00	1,839.27

Total Order Value . . .**39,280.45**

Rupees : Thirty Nine Thousand Two Hundred Eighty and Paise Fourty 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

22-02-2023 12:06:33

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 qlty & specs. Above order for C-203,204 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

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form		Company Name: MPPL		Date: 21-02-2023			
Site & Phase :		May flower Platinum		Time:			
Unit No./Block No.							
Supplier:							
Material required before date:		24-02-2023		Req. No. 178965			
S No		Item		ID No. 84522			
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	Qty required	14	Qty available at site		Order Qty	Inward No
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos						
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos		100			100	
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos		10			10	
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos		14			14	
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos		100			100	
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos		210			210	
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos		24			24	
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos		24			24	
10	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos		2			2	
Remarks:		Towards C-203,C-204 Flat use purpose		110		110	
Prepared By:		Engineer		Project Manager		Purchase MD	
Approved By:		Divya		for N. Jeyaraj			
Sign & Date:		Narendar Reddy					

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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. 24747
DC Date 22-02-2023
PO No. 97390
PO Date 22-02-2023
Req ID 84522
Req Date 21-02-2023
Loc Req No 178965

Description of Goods

	HSN/SAC	Qty
1 699200 - ELSW-Electrical - Module Plate--Wipro NW - 8 Module - Nos	853810	14 ✓
2 387400 - ELSW-Electrical - Module Plate--Wipro NW - 6 Module - Nos	853890	100 ✓
3 100800 - ELSW-Electrical - Module Plate--Wipro NW - 2 Module - Nos	85369090	10 ✓
4 274100 - ELSW-Electrical - Fan Dummer--Wipro NW - - - Nos	853650	14 ✓
5 830000 - ELSW-Electrical - Socket--Wipro NW - 6amps - Nos	853650	100 ✓
6 686800 - ELSW-Electrical - Switch--Wipro NW - 6amps - Nos	853650	210 ✓
7 522800 - ELSW-Electrical - Socket--Wipro NW - 16amps - Nos	853650	24 ✓
8 829700 - ELSW-Electrical - Switch--Wipro NW - 16amps - Nos	853650	24 ✓
9 685600 - ELSW-Electrical - Bell Push--Wipro NW - - - Nos	85365090	2 ✓
10 542600 - ELSW-Electrical - Switch Blank Plate--Wipro NW - - - Nos	853890	110 ✓
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INWARD	
Inward No: 24288	Dr: 22-2-23
MRN No: 117730	Dr: 23-02-23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT LTD. SY.No 82/1	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature

[Signature]