PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 28/2/23 | Prepared by | Deepa | Serial no. | 15253 |
| Supplier name | SSHP | | | HO inward no. | |
| Firm/Company | MPPl | Project | MPl | HO received date | |
| PO/WO date | 23/2/23 | PO/WO No. | 97488 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 28978 | 24/2/23 | 3,844/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 3,844/- |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 117823 | 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: | 3844/- |
| Amount E – PO / WO value: | 6,180/- |
| Amount F – Difference (A – E): | 2,336/- |
| 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: | [signature] | | | | |
| Date | 28/2/23 | | | | |
| 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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 28978 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 24-02-2023 |
| | PO No. | 97488 |
| | PO Date. | 23-02-2023 |
| | Req ID | 84596 |
| | Req Date | 22-02-2023 |
| GSTIN : 36AABCM4761E1ZM PAN AABCM4761E | Loc Req No | 178968 |

| | 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 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,257.40 | 586.36 |
| | 293.18 | 293.18 | Total Invoice Amount | 3,843.74 | |

Rupees : Three Thousand Eight Hundred Fourty Three and Paise Seventy Four Only.

**for Summit Sales LLP**

SUMMIT SALES LLP IN WARD No: 106273 Date: 24/2/23 Sign: R.R. DIST.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 23-02-2023 13:05:05

97488
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** | 97488 | 178968 |
| **Doc Date** | 23-02-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 22-02-2023 | |
| **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 | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| | | | | | **Total Order Value . . .** | **6,180.13** |

Rupees : Six Thousand One Hundred Eighty and Paise Thirteen 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | NI |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Aove order for C-205,C-206 flat use purpose. |
| **Completion Date** | Nil |
| **Measurment** | nil |

PART DELIVERY DETAILS

| S.no. | Bill no. | Bill Dt. | Amount |
|---|---|---|---|
| 1. | 28978 | 24/2/23 | 3844/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | | Date | 22-02-2023 | | | | |
| Company Name | MPPL | Time | | | | | |
| Site & Phase | May flower Platinum | | | | | | |
| Unit No /Block No | | Req. No | 178968 | | | | |
| Supplier | | ID No | 84596 | | | | |
| Material required before date | 23-02-2023 | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| S No | Item | | | | | | |
| 1 | ELEC4063-Electrical-TV Socket --Wipro NW--Nos | 10 | | 10 | | | |
| 2 | ELEC9184-Electrical-Telephone Socket --Wipro NW--Nos | 10 | | 10 | | | |
| 3 | ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 97488 | 2 | | 2 | | | |
| 4 | ELEC7266-Electrical-MCB---16 amps-Nos | 18 | | 18 | | | |
| 5 | ELEC4199-Electrical-MCB---10 amps-Nos | 4 | | 4 | | | |
| 6 | ELEC2020-Electrical-MCB---06 amps-Nos | 4 | | 4 | | | |
| 7 | ELEC4374-Electrical-Insulation tapes---20nos-Boxes | 2 | | 2 | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks | Towards C-205, C-206 Flat use purpose | | | | | | |
| | Engineer | Project Manager | | | | | MD |
| Prepared By | Divya | for N. [illegible] | | APPROVED Purchase 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE | | | |
| Approved By | Narender Reddy | | | | | | |
| Sign & Date | | | | | | | |

# 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



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited, | DC No | 24770 |
| Sy No 82/1, Mallapur, Nacharum, Hyderabad | DC Date | 24-02-2023 |
| | PO No | 97488 |
| | PO Date | 23-02-2023 |
| | Req ID | 84596 |
| | Req Date | 22-02-2023 |
| GSTIN 36AABCM4761E1ZM | Loc Req No | 178968 |

| | 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 | 40 |
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SUMMIT SALES LLP
INWARD No: 87057
Date: 28/2/23
Sign
R.R. DIST.

INWARD
Inward No: 24290 Dt: 24-2-23
MRN No: 11162 Dt: 28/2/23
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction