

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		28/2/23		Prepared by		Deepa		Serial no.		15251	
Supplier name		SS LHP						HO inward no.			
Firm/Company		MPP1		Project		MPI		HO received date			
PO/WO date		23/2/23		PO/WO No.		97486		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	28977			24/2/23		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.:		177526				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		V. S. S.							
Sign:											
Date		28/2/23		28 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 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

1 of 1 :

Customer Details				Invoice No.		28977	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		24-02-2023	
				PO No.		97486	
				PO Date.		23-02-2023	
				Req ID		84597	
				Req Date		22-02-2023	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178969	
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-Electrical - Module Plate--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

23-02-2023 12:19:40

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	97486	178969
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 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 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 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

23-02-2023 12:19:40

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-205,C-206 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 : __/__/__

Requestion Form		MPPL	Date	22-02-2023
Company Name	Site & Phase	May flower Platinum	Time	
Unit No /Block No	Supplier		Req No	178969
Material required before date		23-02-2023	ID No	84597
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
1	ELEC1276-Electrical-Module Plate--Wipro NW-8 Module-Nos	14	14	14
2	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos	100	100	100
3	ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos	10	10	10
4	ELEC3683-Electrical-Fan Dimmer-- Wipro NW--Nos	14	14	14
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100	100	100
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	210	210	210
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	24	24	24
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	24	24	24
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	2	2	2
10	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	110	110	110
Remarks	Towards C-205, C-206 Flat use purpose			
Prepared By	Engineer	Project Manager		MD
Approved By	Divya			
Sign & Date	Narender Reddy			

APPROVED
Purchase
24 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

97486

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/UNE: 36ACQFS2044C1Z7

1 of 1: 24-02-2023

Customer Details		DC No.	24769
Modi Properties Private Limited,		DC Date.	24-02-2023
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	97486
		PO Date.	23-02-2023
		Req ID	84597
		Req Date	22-02-2023
GSTIN 36AABCM4761E1ZM		Loc Req No	178969
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	8536090	10
4	274100 - ELSW-Electrical - Fan Dimmer-Wipro NW - - - Nos	853650	14
5	850000 - ELSW-Electrical - Socket-Wipro NW - 6amps - Nos	853050	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: 24294	Dr: 24-2-28
MRN No: 17526	Dr: 23-2-27
Received By: [Signature]	Dr: [Signature]
MODI PROPERTIES PVT. LTD. SY NO. 82/1	

for Summit Sales LLP

Authorized Signatory



Subject to Hyderabad Jurisdiction