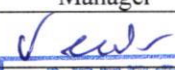
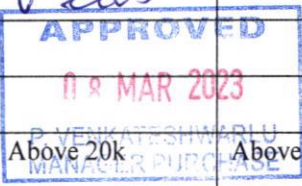


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/3/23		Prepared by: Deepa		Serial no. 15528	
Supplier name: SSKP				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 2/3/23		PO/WO No. 97710		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DB-29155	6/3/23	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.: 118213	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		13/3/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	8/3/23				
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.

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.		DB - 29155			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		06-03-2023			
				PO No.		97710			
				PO Date.		02-03-2023			
				Req ID		84765			
				Req Date		01-03-2023			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178978	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	699200 - ELSW-Electrical - Modulc Platc--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		Total Taxable Amount		33,288.52	5,991.90
		2,995.95		2,995.95		Total Invoice Amount		39,280.46	
Rupees : Thirty Nine Thousand Two Hundred Eighty and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

02-03-2023 12:02:30



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	97710	178978
Doc Date	02-03-2023	
Quote No	Nil	
Quote Date	01-03-2023	
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

02-03-2023 12:02:30

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-901,904 flats electrical work 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:		1/3/2023			
Site & Phase		May flower Platinum		Time:					
Unit No./Block No									
Supplier:				Req. No.		178978			
Material required before date:				3/3/2023 ID No.		84765			
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					
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	100		100					
3	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	10		10					
4	ELEC3683-Electrical-Fan Dimmer--Wipro NW--Nos	14		14					
5	ELEC8034-Electrical-Socket--Wipro NW-6amps-Nos	100		100					
6	ELEC3129-Electrical-Switch--Wipro NW-6amps-Nos	210		210					
7	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	24		24					
8	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	24		24					
9	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	2		2					
10	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	110		110					
Remarks		Towards C-901, C-904 Flats use purpose							
Engineer		Project Manager							
Prepared By: Divya		for							
Approved By: Narender Reddy		N							
Sign & Date:									

APPROVED
01 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

MD

Summit Sales LLP

#3-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 06-03-2023

Customer Details

Modi Properties Private Limited,

Ss No: 82/1, Mallapur, Nacharam, Hyderabad

DC No 24892

DC Date 06-03-2023

PO No 97710

PO Date 02-03-2023

Req ID 84765

Req Date 01-03-2023

Loc Req No 178978

GSTIN 36AABCM4761E1ZM

	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 Dimmer--Wipro NW - - - Nos	853650	14 ✓
5	850000 - 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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24821	Dt: 06-3-23
MRN No: 112213	Dt: 7/3/23
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT LTD Ss No 82/1	

for Summit Sales LLP

