PURCHASE DIVISION
Advice for approval for credit to supplier

E

| | | | | | |
|---|---|---|---|---|---|
| Date: | 21/3/22 | Prepared by | Momtu | Serial no. | 2299 |
| Supplier name | SS LLP | | | HO inward no. | |
| Firm/Company | MHPL SOV III | Project | SOV III | HO received date | |
| PO/WO date | 14/3/22 | PO/WO No. | 86398 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 22667 | 19/3/22 | 22,420/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 22,420/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 105035 | 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: | | | 22,420/- |
| Amount E – PO / WO value: | | | 22,420/- |
| 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 | 28/3/22 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Momtu | APPROVED | | | |
| Sign: | Momtu | 22 MAR 2022 | | | |
| Date | 21/3/22 | MINISH PARIKH MANAGER PROCUREMENT | | | |
| 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

ORIGINAL INVOICE

#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**



| Customer Details | Invoice No. | 22667 |
|---|---|---|
| Modi Housing Pvt Ltd | Invoice Date. | 19-03-2022 |
| SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, | PO No. | 86398 |
| | PO Date. | 14-03-2022 |
| | Req ID | 74629 |
| GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D | Req Date | 14-03-2022 |
| | Loc Req No | 185162 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles | 85446020 | 1000 | 19.00 | 19,000.00 | 18 | 3,420.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 19,000.00 | 3,420.00 |
| | 1,710.00 | 1,710.00 | Total Invoice Amount | 22,420.00 | |

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 92361
Date: 19/2
Sign:
R.R. DIST.

*Authorised signatory*

# Purchase Order

 19-03-2022 16:26:41 O

86398
28.02.22 2:52:30

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 86398 | 185162 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 14-03-2022 | |
| | **Quote No** | NIL | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 14-03-2022 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*10 bundles* | 1,000.00 | 19.00 | 0.00 | 18.00 | 22,420.00 |
| | | | | | **Total Order Value . . .** | **22,420.00** |

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of "Gloster"brand, FRLSH grade. |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order forvilla no-121 to 135 electrical line work purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy

1 of 1 19-03-2022

**Customer Details**

Modi Housing Pvt Ltd

SOV III, Sy no. 11,12,14,15,16,17,18, & 294.,Hyderabad,

GSTIN : 36AADCM5906D2Z0

| | |
|---|---|
| DC No | 19373 |
| DC Date | 19-03-2022 |
| PO No | 86398 |
| PO Date | 14-03-2022 |
| Req ID | 74629 |
| Req Date | 14-03-2022 |
| Loc Req No | 185162 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 1000 |
| 2 | | | |
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276 19/3/22
105035 21/3/22

SOV PART III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 78598
Date: 21/3
Sign:
DIST.

| | | | |
|---|---|---|---|
| Company Name: | MHPL-SOV-III | Date: | 14-03-2022 |
| Site & Phase : | Silver Oak Villas-III | Time: | 10.00 |
| Supplier | | Req. No. | 185162 |
| Material required before date: | 29.03.19 | ID No. | 74629 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 4 Core Aluminium armour Cable | 6 sq mm | 1000 | Mtrs | ~~86397~~ | |
| 2 | Alu Service Wire | 7/20 | 10 | Bundles | | |
| 3 | | | | 86398 | | |
| 4 | | | | | | |
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| 10 | | | | | | |

Remarks: - for villa.no 121 to 135 Main electrical line work.

| | | | |
|---|---|---|---|
| Prepared By | K.PURSHOTHAM | Approved by | |
| Sign.& Date | 14-03-2022 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns

APPROVED
19 MAR 2022
P. PRADHAKAR
Sr. MANAGER PURCHASE