PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/3/22	Prepared by	T.D. Nguiny	Serial no.	L 2405
Supplier name	Sowmeit Caly Lap			HO inward no.	
Firm/Company	NHPL	Project	SN-24	HO received date	
PO/WO date	14/3/22	PO/WO No.	86405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22716	22/3/22	8,496-40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,496-40

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos	105149	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:	8,496-40
Amount E – PO / WO value:	8,496-40
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	MD	Accountant	Accounts Manager
Name.	T.D. Nguiny				-
Sign:					
Date	23/3/22				
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.	22716
Modi Housing Pvt Ltd		Invoice Date.	22-03-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	86405
		PO Date.	14-03-2022
		Req ID	74607
		Req Date	12-03-2022
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Loc Req No	185159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		200	17.00	3,400.00	18	612.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	19.00	3,800.00	18	684.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	648.00	648.00	Total Taxable Amount	7,200.00		1,296.00
			Total Invoice Amount		8,496.00	

Rupees : Eight Thousand Four Hundred Ninty Six Only.

SUMMIT SALES LLP
INWARD
No. 92467
Date 22/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-03-2022 16:26:41

86405
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	86405	185159
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	200.00	17.00	0.00	18.00	4,012.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	19.00	0.00	18.00	4,484.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six 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 Sy .No.11,12,14,15,16,17,18 , 294 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 for power supply connection at v.no-180 to 185 line purpose and site use pose.
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 : __/__/____

Company Name:	MHPL SOV-III	Date:	12-03-2022
Site & Phase :	Silver Oak Villas-III	Time:	17.00
Supplier		Req. No.	185159
Material required before date: 17-03-2022		ID No.	74607

No	Description	Size	Quantity	Units	Inward No	Date
1	Al-Service wire	3/20	02	Bundles		
2	Al-Service wire	7/20	02	Bundles		
3						
4						
5	86405					
6						
7						
8						
9						
10						

Remarks: - for power supply connection at V.no 180 to 185 line purpose and site use purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	12-03-2022	Sign. & Date	

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

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

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	DC No.	19422
Modi Housing Pvt Ltd	DC Date	22-03-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	86405
	PO Date.	14-03-2022
	Req ID	74607
GSTIN : 36AADCM5906D2Z0	Req Date	12-03-2022
	Loc Req No	185159

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		200
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			

INWARD WITH TIME: 13:00
Inward No: 282 Dt: 22/3/22
MRN No: 105147 Dt: 22/3/22
Received by: Sign:
SILVER OAK VILLAS PART-III

SUMMIT SALES LLP
IN WARD
No: 78666
Date: 23/3
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory