

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/3/22		Prepared by: [Signature]					
PO/WO no. 85457		PO / WO Date. 14/2/22					
Supplier Name: Smit Sales		PO/WO amount: 6,000/-					
Firm/Company: Masi Housing Pvt Ltd		Project: Masi Housing, Pvt Ltd					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	22213	14/2/22	6,000/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	22213	14/2/22	105459	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,000/-			
Amount E – PO / WO value:				6,000/-			
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		4/4/22					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]	[Signature]	[Signature]				
Date	29/3/22						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

Page(s) 1 Of 1

14-02-2022 11:20:54

Or

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



85467
31.01.22 4:53:35

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	85467	166917
Doc Date	14-02-2022	
Quote No	Nil	
Quote Date	14-02-2022	
SupplyType	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6158 - Miscellaneous - Uniform - NA - Nos <i>Jackets - Thick grey (Nagarjuna)</i>	1.00	2,400.00	0.00	0.00	2,400.00
2 6158 - Miscellaneous - Uniform - NA - Nos <i>Dress code - Grey color shirt and block clor trousers(Nagarjuna)</i>	3.00	1,200.00	0.00	0.00	3,600.00
Total Order Value . . .					6,000.00

Rupees : Six Thousand Only.

Terms and Conditions :-

Specification / Jacket - Dark grey color. Dress code - Shirt (Grey color) and Trouser (Block color) For Nagarjuna

Payment Terms after delivery.

Tax Included in the above prices

Delivery Date With in 10 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Nil

Other Terms Nil

Completion Date 14-2-2022

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

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

1 of 1 :

Customer Details				Invoice No.	22213	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.	21-02-2022	
				PO No.	85467	
				PO Date.	14-02-2022	
				Req ID	73790	
				Req Date	12-02-2022	
				Loc Req No	166917	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6158 - Miscellaneous - Uniform - NA - Nos Jackets - Thick grey (Nagarjuna)		1	2400.00	2,400.00	0	0.00
2 6158 - Miscellaneous - Uniform - NA - Nos Dress code - Grey color shirt and block clor trousers(Nagarjuna)		3	1200.00	3,600.00	0	0.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,000.00		0.00
	0.00	0.00	Total Invoice Amount	6,000.00		
Rupees : Six Thousand Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory