PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Monish	Serial no.	3173
Supplier name	SShwp			HO inward no.	
Firm/Company	MJHPL	Project	SOV	HO received date	
PO/WO date	8/4/22	PO/WO No.	87186	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23017	9/4/22	11,670.20/-	☑ Yes ☐ No
2.	23041	12/4/22	42,727.80/-	☐ Yes ☐ No
3.	23027	11/4/22	43,405.12/-	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,803.12/-

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

MRN nos.:		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:	97,803.12/-
Amount E – PO / WO value:	97,803.12/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	APPROVED			
Sign:	Monish	19 APR 2022			
Date	15/4/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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		
Modi Housing Pvt Ltd	Invoice No.	23017
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	09-04-2022
	PO No.	87186
	PO Date.	08-04-2022
	Req ID	75387
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-04-2022
	Loc Req No	185172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		3	989.00	2,967.00	18	534.06
2	4814 - Electrical - wires - Cu multistand wires yellow		2	989.00	1,978.00	18	356.04
3	4817 - Electrical - wires - Cu multistand wires Green -		2	989.00	1,978.00	18	356.04
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	989.00	2,967.00	18	534.06
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IGST	CGST	SGST	Total Taxable Amount	9,890.00		1,780.20
	890.10	890.10	Total Invoice Amount	11,670.20		

Rupees : Eleven Thousand Six Hundred Seventy and Paise Twenty Only.

SUMMIT SALES LLP
INWARD
No: 93137
Date: 9/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23041
Modi Housing Pvt Ltd	Invoice Date.	12-04-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	87186
	PO Date.	08-04-2022
	Req ID	75387
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-04-2022
	Loc Req No	185172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		5	3493.00	17,465.00	18	3,143.70
2	4822 - Electrical - wires - Cu multistand wires Black -		5	3493.00	17,465.00	18	3,143.70
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	18.00	1,080.00	18	194.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	36,210.00	6,517.80
	3,258.90	3,258.90	Total Invoice Amount	42,727.80	

Rupees : Fourty Two Thousand Seven Hundred Twenty Seven and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 93237
Date: 12/4
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	23027
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	11-04-2022
	PO No.	87186
	PO Date.	08-04-2022
	Req ID	75387
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-04-2022
	Loc Req No	185172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	989.00	4,945.00	18	890.10
2	4817 - Electrical - wires - Cu multistand wires Green -		2	989.00	1,978.00	18	356.04
3	4818 - Electrical - wires - Cu multistand wires yellow		5	2297.00	11,485.00	18	2,067.30
4	4820 - Electrical - wires - Cu multistand wires Green -		3	2297.00	6,891.00	18	1,240.38
5	4819 - Electrical - wires - Cu multistand wires Black -		5	2297.00	11,485.00	18	2,067.30
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15							

IGST	CGST	SGST	Total Taxable Amount	36,784.00		6,621.12
	3,310.56	3,310.56	Total Invoice Amount	43,405.12		

Rupees : Fourty Three Thousand Four Hundred Five and Paise Twelve Only.

SUMMIT SALES LLP IN WARD No: 93195 Date: 11/4 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 17:42:43

87186
04.04.22 1:33:42

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	87186	185172
Doc Date	08-04-2022	
Quote No	NIL	
Quote Date	08-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	7.00	989.00	0.00	18.00	8,169.14
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	989.00	0.00	18.00	3,501.06
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	2,297.00	0.00	18.00	13,552.30
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	2,297.00	0.00	18.00	8,131.38
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	5.00	2,297.00	0.00	18.00	13,552.30
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	3,493.00	0.00	18.00	20,608.70
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	3,493.00	0.00	18.00	20,608.70
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11	4647 - Electrical - other - Spring wire - NA - mtrs	60.00	18.00	0.00	18.00	1,274.40
					Total Order Value . . .	**97,803.12**

Rupees : Ninty Seven Thousand Eight Hundred Three and Paise Twelve Only.

Terms and Conditions :-

Specification /	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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Fo/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 12/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/__

Purchase Order

 11-04-2022 17:42:43 Original / Office Copy / Purchase Div.Copy

	Phone. 0
Penality For Delay	Nil
Transportation	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 CC Complex 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 Housing Pvt.Ltd***

Authorised Signatory

12/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires For Villas					
Company	MHPL		Site & Phase		SOV-III
Req. no.	**185172**		Req. Date		08-04-2022
Material required before	Urgent		ID no.		75387
Prepared by:	G.chandra kanth		Remarks :-		
Flat / Block no:	For CC Complex				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	2	Villas			
Type A2 1100 Sft 2BHK Order Value:	0	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	7.0	-	-	-	1.0	-	7.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	5.0	-	-	-	1.0	-	5.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	5.0	-	87186	-	1.0	-	5.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	5.0	-	-	-	1.0	-	5.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	5.0	-	-	-	1.0	-	5.0		
11	RG6 T.V Cable	100 Mtrs	-	-	-	-	1.0	-	-		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	3.0	-	-	-	1.0	-	3.0		
14	spring box	Box	2.0	-	-	-	1.0	-	2.0		
	Total		45	-	-		12	-	45.0		

12/4/22

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Dt: 11-04-2022

Customer Details

Modi Housing Pvt Ltd

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

GSTIN 36AADCM5906D2Z0

DC No	19691
DC Date	11-04-2022
PO No	87186
PO Date	08-04-2022
Req ID	75387
Req Date	08-04-2022
Loc Req No	185172

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1.18 or 1 sq mm - Bundle		5
2	4817 - Electrical - wires - Cu multistand wires Green - 1.18 or 1 sq mm - Bundle		2
3	4818 - Electrical - wires - Cu multistand wires yellow - 3.20 or 2.5 sq mm - Bundle		5
4	4820 - Electrical - wires - Cu multistand wires Green - 3.20 or 2.5 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3.20 or 2.5 sq mm - Bundle		5
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INWARD WITH TIME: 2.60
Inward No: 2202 Dt: 11/4/22
MRN No: 105966 Dt: 11/4/22
Received By Sign:
MHPL-SOV-PART III

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 79223 Date: 16/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	19704
Modi Housing Pvt Ltd	DC Date.	12-04-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	87186
	PO Date.	08-04-2022
	Req ID	75387
GSTIN : 36AADCM5906D2Z0	Req Date	08-04-2022
	Loc Req No	185172

	Description of Goods	HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
2	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
3	4585 - Electrical - other - insulation tape - NA - nos	8546	20
4	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
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24	INWARD REGISTER		
25	Inward No 307 Dt: 12/4/22		
26	MRN No: 105992 Dt: 12/4/22		
27	Received By Sign:		
28			
29	MHPL-SOV-PART-III		
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 79224 Date: 16/4 Sign:

for Summit Sales LLP

Authorised signatory

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

Customer Details

Modi Housing Pvt Ltd

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

GSTIN : 36AADCM5906D2Z0

DC No	19681
DC Date	09-04-2022
PO No	87186
PO Date	08-04-2022
Req ID	75387
Req Date	08-04-2022
Loc Req No	185172

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
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INWARD WITH TIME
Inward No. 301 Dt: 9/4/22
MRN No: 105922 Dt: 9/4/22
Received By Sign:
MHPL-SOV-PART-III

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD No: 79222 Date: 19/4 Sign:

for Summit Sales LLP

Authorised signatory