(F)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Ramya	Serial no.	- 3250
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPLLP	Project	SOU	HO received date	
PO/WO date	09/04/22	PO/WO No.	87221	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23127	14/04/22	1,142/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,142

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

MRN nos.:	106108	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:	1,142/-
Amount E – PO / WO value:	1,142/-
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	25/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	19/4/22				
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

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		
Modi Housing Pvt Ltd	Invoice No.	23127
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	Invoice Date.	14-04-2022
	PO No.	87221
	PO Date.	09-04-2022
	Req ID	75404
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	08-04-2022
	Loc Req No	185173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	170.00	1,020.00	12	122.40
	1' tube light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	122.40
	61.20	61.20	Total Invoice Amount	1,142.40	

Rupees : One Thousand One Hundred Fourty Two and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93360 Date: 14/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 17:42:43 iv.Copy

87221
04.04.22 1:33:43

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**	87221	185173
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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	4746 - Electrical - other - LED Lights - NA - nos *1' tube light*	6.00	170.00	0.00	12.00	1,142.40
			Total Order Value . . .			**1,142.40**

Rupees : One Thousand One Hundred Fourty Two and Paise Fourty 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	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
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 labour quarters at GVSH Site 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

Name : 12/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	08-04-2022
Site & Phase :	SOV III (GVSH)	Time:	14:00
Supplier		Req. No.	185173
Material required before date: Urgent		ID No.	75404

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights - 1'0"		06	No's		
2						
3						
4	81221					
5						
6	Note: Delivery location is at GVSH site					
7						
8				APPROVED		
9						
10				12 APR 2022		

Remarks: For labour quarters at GVSH site purpose.			
Prepared By	MALLIKARJUN	Approved by	MANISH PARIKH MANAGER PROCUREMENT SACHIN MALVE
Sign.& Date	08-04-2022	Sign. & Date	08-04-2022

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

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** 1 of 1 : 14-04-2022

Customer Details		
Modi Housing Pvt Ltd	DC No.	19782
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	DC Date.	14-04-2022
	PO No.	87221
	PO Date.	09-04-2022
	Req ID	75404
GSTIN : 36AADCM5906D2ZO	Req Date	08-04-2022
	Loc Req No	185173

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18	INWARD		
19	Inward No: 1231 Dt: 14/04/22		
20	MRN No: 106108 Dt: 15/04/22		
21	Received By: Sign:		
22			
23	M.R.G.V.SH		
24			
25			
26			
27			
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79365 Date: 23/4 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory