

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 26/04/22		Prepared by: Ramya		Serial no. 3465	
Supplier name: SS LLP				HO inward no.	
Firm/Company: MHP LLP		Project: SOV - III		HO received date	
PO/WO date: 26/04/22		PO/WO No. 87444		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23251	25/04/22	15,099/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			15,099/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106427	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:			15,099/-
Amount E - PO / WO value:			15,099/-
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		02/05/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	26/04/22				
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23251	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



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Page(s) 1 Of

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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
040-66335551
9618244433

Doc No 87444 185178
Doc Date 16-04-2022
Quote No NIL
Quote Date 16-04-2022
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	40.00	317.50	0.00	18.00	14,986.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	160.00	0.60	0.00	18.00	113.28
Total Order Value . . .					15,099.28

Rupees : Fifteen Thousand Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for tree guard purpose v no 101 to 135.
Completion Date	NA
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

16/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _____

Requisition Form

Company Name:		MHPLSOV		Date:		12.04.22	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185178	
Material required before date:			urgent		ID No.		75547
No	Description	Size	Quantity	Units	Inward No	Date	
1	Glavanized l-Angle Frame	2'x 2'	40	Nos	317/50		
2							
3							
4							
5							
6							
Remarks: - For Tree Guard Purpose from V no 101 to 135							
Prepared By		G.chandra kanth		Approved by			
Sign.& Date		12.04.22		Sign. & Date			

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

OV

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR



- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

✓

APPROVED BY
16 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

5-4-187 3 & 4 II Floor Soham Mansion, MG Road, Hyderabad - 500007

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt. Ltd.

SOV III, Svnos: 11, 12, 14, 15, 16, 17, 18, & 294, Hyderabad.

GSTIN: 36AADCMS906D2Z0

DC No: 19881
DC Date: 25-04-2022
PO No: 87444
PO Date: 16-04-2022
Req ID: 75547
Req Date: 12-04-2022
Loc Req No: 185178

Description of Goods

1 8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos

2 6188 - Miscellaneous - Hamali charges - NA - Per Sft

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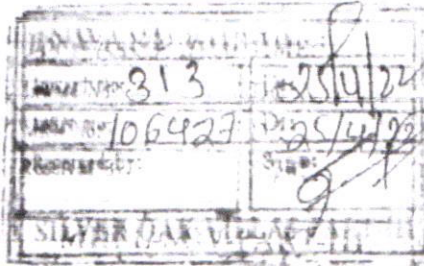
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory