PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/04/22	Prepared by	Ramya	Serial no.	3502
Supplier name	SSLLP			HO inward no.	
Firm/Company	M&H PL	Project	SOV	HO received date	
PO/WO date	16/04/22	PO/WO No.	87447	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23286	26/04/22	1,053/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	1,053/-

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:	1,053/-
Amount E – PO / WO value:	1,053/-
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:	[signature]				
Date	27/04/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	23286
Modi Housing Pvt Ltd	Invoice Date.	26-04-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	87447
	PO Date.	16-04-2022
	Req ID	75628
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	16-04-2022
	Loc Req No	185181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	235.00	940.00	12	112.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	940.00		112.80
	56.40	56.40	Total Invoice Amount	1,052.80		

Rupees : One Thousand Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 93733
Date: 26/4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Page(s) 1 Of 1 18-04-2022 11:04:45 AM

87447
04.04.22 1:33:44

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**	87447	185181
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	4.00	235.00	0.00	12.00	1,052.80
					Total Order Value . . .	**1,052.80**

Rupees : One Thousand Fifty Two and Paise Eighty 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 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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 Commercial 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

Name : 19/04/2022

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi housing pvt.ltd	Date:	16-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	10:30
Supplier		Req. No.	185181
Material required before date: urgent		ID No.	75628

No	Description	Size	Quantity	Units	Inward Number	Date
1	Tube Light	4'	4	Nos		
2	Godrej Deadlock for double door		1	Nos		
3	Door Handles		2	Sets		
	87447					
				APPROVED		
				19 APR 2022		

Remarks: - For Commercial Complex purpose

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	16-04-2022	Sign. & Date	

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

Customer Details

Modi Housing Pvt Ltd

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

GSTIN : 36AADCM5906D2Z0

DC No	19910
DC Date	26-04-2022
PO No	87447
PO Date	16-04-2022
Req ID	75628
Req Date	16-04-2022
Loc Req No	185181

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

315 26/4/22

MRN 106502 26/4/22

Received By

SUMMIT SALES LLP R.R. DIST. INWARD No: 79469 Date: 29/4 Sign:

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction