

PURCHASE DIVISION
Advice for approval for credit to supplier

15/5/22	Prepared by	Deepa	Serial no.	4142
SGLHP			HO inward no.	
Modi Housing	Project	Sor. III	HO received date	
2/5/22	PO/WO No.	87916	Scan ID.	

Bill no.	Bill date	Bill amount	Original attached
23585	11/5/22	13,213.93	☐ Yes ☐ No
23586	11/5/22	2,725.80	☐ Yes ☐ No
3.		1	☐ Yes ☐ No
4.			☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,939.73

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

MRN nos.:	107099, 107101	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,939.73

Amount E – PO / WO value: 15,939.74

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	16/5/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	15/5/22				
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.		23585	
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



TAX INVOICE

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#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.		23586	
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



Requisition Form Switches			Company		Site & Phase		SOV-III			
Reg No:-			MHP, SOV LLP		Req. Date		02-05-2022			
Material required before			185193		Approved by:					
Prepared by:			urgent		ID no.					
Villa no:			B Mecanishi							
Type-A1 1100Sft 2BHK Villa			Commercial complex floor -1 purpose				76096			
Type-A1 1100Sft 2BHK Villa			1 Villas							
S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	2.0	-	1.0	2.0	-	2.0	✓	
2	6 Module plates	Nos	25.0	-	1.0	25.0	-	25.0	✓	
3	8 Module plates	Nos	3.0	-	1.0	3.0	-	3.0	✓	
4	AC Round sheets-3"	Nos	20.0	-	1.0	20.0	-	20.0	✓	
5	40 Amps Isolator-4P	Nos	1.0	-	1.0	1.0	-	1.0	✓	
6	Automatic Change-over	Nos	1.0	-	1.0	1.0	-	1.0	✓	
7	16 Amps MCB	Nos	4.0	-	1.0	4.0	-	4.0	✓	
8	6 Amps MCB	Nos	4.0	-	1.0	4.0	-	4.0	✓	
9	MCB Dummies	Nos	10.0	-	1.0	10.0	-	10.0	✓	
10	16 Amps Socket	Nos	5.0	-	1.0	5.0	-	5.0	✓	
11	6 Amps Socket	Nos	35.0	-	1.0	35.0	-	35.0	✓	
12	T.V Socket	Nos	-	-	1.0	-	-	-	✓	
13	Telephone Socket	Nos	-	-	1.0	-	-	-	✓	
14	16 Amps Switches	Nos	5.0	-	1.0	5.0	-	5.0	✓	
15	6 Amps Switches	Nos	50.0	-	1.0	50.0	-	50.0	✓	
16	Switches Dummy	Nos	40.0	-	1.0	40.0	-	40.0	✓	
17	Fan Regulator	Nos	6.0	-	1.0	6.0	-	6.0	✓	
18	Bell push	Nos	-	-	1.0	-	-	-	✓	
19	PVC Connectors-6Amps	Nos	20.0	-	1.0	20.0	-	20.0	✓	
20	Insulation Tape	Boxes	1.0	-	1.0	1.0	-	1.0	✓	
21	Fan Dummy 6"	Nos	10.0	-	1.0	10.0	-	10.0	✓	
			242.0	-	1.0	242.0	-	242.0	✓	

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

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

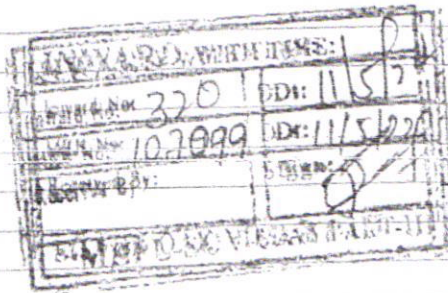
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2022

Customer Details		DC No.	20143
Modi Housing Pvt Ltd		DC Date.	11-05-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	87916
		PO Date.	02-05-2022
		Req ID	76096
		Req Date	02-05-2022
GSTIN : 36AADCMS906D2Z0		Loc Req No	185193
Description of Goods		HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	25
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	3
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
5	4573 - Electrical - other - FP - Isolator - 40Amps - nos		1
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	35
8	4713 - Electrical - switches - Switch - 16-amps - nos		5
9	4681 - Electrical - switches - Switch - 6Amps - nos		50
10	4565 - Electrical - other - Fan Regulator - NA - nos		6
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	20
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	10
15	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
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for Summit Sales LLP

Authorized 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/UNE: 36ACQFS2044C1Z7

1 of 1 11-05-2022

Customer Details

Modi Housing Pvt Ltd

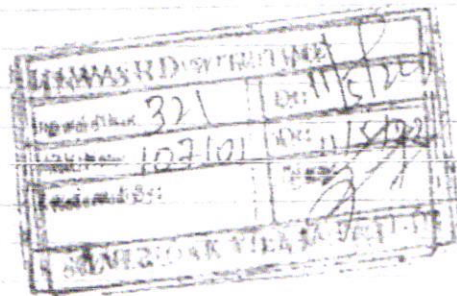
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No	20144
DC Date	11-05-2022
PO No	87916
PO Date	02-05-2022
Req ID	76096
Req Date	02-05-2022
Loc Req No	185193

Description of Goods

		HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	4
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
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