PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/05/22	Prepared by	Vanajakshi	Serial no.	3986
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOVLLP	Project	SOV-III	HO received date	
PO/WO date	4/05/22	PO/WO No.	87921	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23562	10/05/22	52,543.04/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,543.04/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107054	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:	52,543.04/-
Amount E – PO / WO value:	52,543.04/-
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	16/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]				
Date	11/05/22	12 MAY 2022			
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.	23562
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	10-05-2022
	PO No.	87921
	PO Date.	04-05-2022
	Req ID	76095
	Req Date	02-05-2022
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Loc Req No	185192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		2	989.00	1,978.00	18	356.04
2	4814 - Electrical - wires - Cu multistand wires yellow		4	989.00	3,956.00	18	712.08
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	2	989.00	1,978.00	18	356.04
5	4818 - Electrical - wires - Cu multistand wires yellow		3	2290.00	6,870.00	18	1,236.60
6	4820 - Electrical - wires - Cu multistand wires Green -		2	2290.00	4,580.00	18	824.40
7	4819 - Electrical - wires - Cu multistand wires Black -		3	2290.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	3482.00	6,964.00	18	1,253.52
9	4822 - Electrical - wires - Cu multistand wires Black -		2	3482.00	6,964.00	18	1,253.52
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	17.50	1,750.00	18	315.00
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	18.00	540.00	18	97.20
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,528.00	8,015.04
	4,007.52	4,007.52	Total Invoice Amount	52,543.04	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 94290 Date: 10/5 Sign:

Authorised signatory

Purchase Order

 04-05-2022 4:04:11 PM

87921
20.04.22 3:07:39

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	**Doc No**	87921	185192
	Doc Date	04-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-05-2022	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	989.00	0.00	18.00	4,668.08
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	989.00	0.00	18.00	2,334.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	2,290.00	0.00	18.00	5,404.40
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	3.00	2,290.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,482.00	0.00	18.00	8,217.52
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	100.00	17.50	0.00	18.00	2,065.00
11	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
12	4647 - Electrical - other - Spring wire - NA - mtrs	30.00	18.00	0.00	18.00	637.20
					Total Order Value . . .	**52,543.04**

Rupees : Fifty Two Thousand Five Hundred Fourty Three and Paise Four 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

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 06/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : _/_/__

Purchase Order

 04-05-2022 4:04:11 PM Original / Office Copy / Purchase Div.Copy

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 Comercial complex floor 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 : 06/05/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires For Villas

Company	MHPL SOV LLP	Site & Phase	SOV-III
Req. no.	**185192**	Req. Date	02-05-2022
Material required before	10-05-2022	ID no.	76095
Prepared by:	B.Meenakshi	Remarks :-	
Flat / Block no:	Comercial complex floor -I purpose		
Name of the Supplier :-		Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	1 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	2.0	-	-	-	1.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	-	-	-	1.0	-	4.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	-	-	-	1.0	-	3.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	-	-	-	1.0	-	3.0	87921	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	-	-	-	1.0	-	2.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0		
12	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
13	spring box	Box	1.0	-	-	-	1.0	-	1.0		
	Total		25	-	-		12	-	25.0		

APPROVED

06 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT

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	20122
DC Date	10-05-2022
PO No.	87921
PO Date	04-05-2022
Req ID	76095
Req Date	02-05-2022
Loc Req No	185192

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
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	2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	~~4585 - Electrical - other - Insulation tape - NA - nos~~	8546	10
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
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INWARD REGISTER:
Inward No. 2077 Dt: 16/5/22
No. 107054 Dt: 16/5/22
Received By: Sign:
SILVER OAK VILLAS PART-III

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79737
Date: 11/5
Sign:
R.R. DIST.