(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/05/22	Prepared by	Ramya	Serial no.	4144
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPLLP	Project	NAH	HO received date	
PO/WO date	10/05/22	PO/WO No.	88136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23826	14/05/22	1,579/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,579/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107219 — 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:	1,579/-
Amount E – PO / WO value:	1,579/-
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	23/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	(signature)				
Date	15/05/22				
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

ORIGINAL INVOICE

#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.	23626
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	14-05-2022
	PO No.	88136
	PO Date.	10-05-2022
	Req ID	76217
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	06-05-2022
	Loc Req No	185194

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6	235.00	1,410.00	12	169.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,410.00		169.20
	84.60	84.60	Total Invoice Amount	1,579.20		

Rupees : One Thousand Five Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9449S
Date: 14/5
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2022 10:52:48 AM

88136
27.04.22 12:24:12

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**	88136	185194
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	6.00	235.00	0.00	12.00	1,579.20
			Total Order Value . . .			**1,579.20**

Rupees : One Thousand Five Hundred Seventy Nine and Paise Twenty 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	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 Commercial complex office use 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.

Accepted the above Terms And Conditions

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

Authorised Signatory

11/05/2022

Name :

Name :

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	06-05-22
Site & Phase :	Silver oak villas-III	Time:	17:23
Supplier		Req. No.	185104
Material required before date:	urgent	ID No.	76217

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface source ceiling Light(D651865)	Warm white	18wats	4	Nos		900+12%
2	Surface ceiling Light(D651265)	Warm white	12wats	16	Nos	88134	
3	Ceiling Fans 48"			04	Nos		
4	4 Ft Tube Lights			6	Nos	88136	
5	Occaris exhausted wall mount fan		4"	1	Nos		
6							
7							
8							
9							
10							

Remarks: For commercial complex office purpose

Prepared By	B.Meenakshi	Approved by	
Sign & Date	06-05-22	Sign. & Date	

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	20177	
Modi Housing Pvt Ltd	DC Date.	14-05-2022	
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	88136	
	PO Date.	10-05-2022	
	Req ID	76217	
	Req Date	06-05-2022	
GSTIN : 36AADCM5906D2Z0	Loc Req No	185194	

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	6
2			
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INWARD WITH TIME:
Inward No. 325 Dt: 14/5/22
MRN No: 107219 Dt: 14/5/22
Received By Sign:
MHPL-SOV-PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79958
Date: 18/5
Sign:
R.R. DIST.