

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/05/22		Prepared by: Ranya		Serial no. 4367	
Supplier name: SSCP				HO inward no.	
Firm/Company: MHPut Ltd		Project: SOV-III		HO received date	
PO/WO date: 21/05/22		PO/WO No. 88462		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23822	27/05/22	1,943/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,943/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107791		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:				1,943/-	
Amount E – PO / WO value:				1,943/-	
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		6/06/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	29/05/22				
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

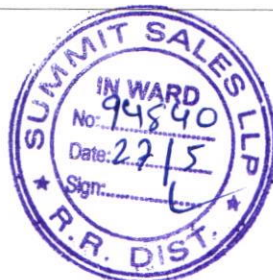
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23822	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.		27-05-2022	
				PO No.		88462	
				PO Date.		21-05-2022	
				Req ID		76531	
				Req Date		17-05-2022	
				Loc Req No		185207	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	185.00	1,850.00	5	92.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				46.25		46.25	
Total Taxable Amount				1,850.00		92.50	
Total Invoice Amount				1,942.50			

Rupees : One Thousand Nine Hundred Forty Two and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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24-05-2022 12:26:22 PM

Or



27.04.22 12:24:14

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88462	185207
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4804 - Electrical - other - Earth Powder - NA - bags	10.00	185.00	0.00	5.00	1,942.50
Total Order Value . . .					1,942.50

Rupees : One Thousand Nine Hundred Fourty Two and Paise Fifty 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

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 forpart 3 transformer charging 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 : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	17-05-2022
Site & Phase :	Silver Oak Villas-III	Time:	10:00
Supplier		Req No.	185207
Material required before date:	urgent	ID No.	76531

No	Description	Size	Quantity	Units	Date
1	3core Armour HT cable	95 Sq.mm	90	Mts	
2	3core out door end HT kits	95 Sq.mm	4	Nos	
3	Single core an armoured cable	185 Sq mm	40	mts	
4	GI strip	40x6mm	80	mts	
5	6ft length CI Pipe	75mm dia	2	Nos	
6	6ft length GI Pipe	50mm dia	2	Nos	
7	Earth powder		10	Bags	
8	Strip	25x3mm	30	Mts	
9					
10					

Remarks: - For part3 transformer charging purpose

Prepared By	K. Tulasi Rani	Approved by	
Sign. & Date	17-05-2022	Sign. & Date	

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



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	88462	185207
Doc Date	21-05-2022	
Quote No	NIL	
Quote Date	17-05-2022	
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Kind Attn : Hamendra,Prabhakar

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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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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

1 of 1 27-05-2022

Customer Details

Modi Housing Pvt Ltd

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

GSTIN: 36AADCM5906D2Z0

DC No.	20345
DC Date.	27-05-2022
PO No.	88462
PO Date	21-05-2022
Req ID	76531
Req Date	17-05-2022
Loc Req No	185207

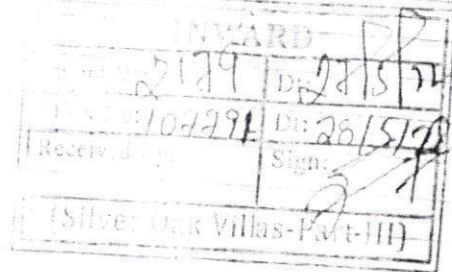
Description of Goods

1 4804 - Electrical - other - Earth Powder - NA - bags

HSN/SAC

Qty

10



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

