PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	29/05/22	Prepared by	Ramya	Serial no.	4361
Supplier name	SSCCP			HO inward no.	
Firm/Company	MH Pvt 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:	Ramya				
Sign:	R				
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

Customer Details	Invoice No.	23822
Modi Housing Pvt Ltd	Invoice Date.	27-05-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	88462
	PO Date.	21-05-2022
	Req ID	76531
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	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	Total Taxable Amount	1,850.00	92.50
	46.25	46.25	Total Invoice Amount	1,942.50	

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

SUMMIT SALES LLP
IN WARD
No: 94840
Date: 27/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-05-2022 12:26:22 PM Or

88462
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	**Doc No**	88462	185207
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2022	
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	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
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 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	[illegible]	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 88459	75mm dia	2	Nos		
6	~~6ft length GI Pipe~~	~~50mm dia~~	2	Nos		
7	Earth powder 88462		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

APPROVED
2 4 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 24-05-2022 12:26:22 PM Original / Office Copy / Purchase Div.Copy

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**	88462	185207
	Doc Date	21-05-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-05-2022	
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	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
Penality 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 : __/__/____

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

 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	HSN/SAC	Qty
1	4804 - Electrical - other - Earth Powder - NA - bags		10
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			

INWARD
No: 2179 Dt: 28/5/22
DC No: 109991 Dt: 26/5/22
Received by: Sign:
(Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82237
Date: 30/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory