

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		30/05/22		Prepared by		Vanajakshi		Serial no.		4670	
Supplier name		SSLP						HO inward no.			
Firm/Company		Sd MHP		Project		SOV - III		HO received date			
PO/WO date		26/05/22		PO/WO No.		88609		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	23819			27/05/22			7,080/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								7,080/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		107781				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:								7,080/-			
Amount E – PO / WO value:								7,080/-			
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:											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Vanajakshi									
Sign:		[Signature]									
Date		30/05/22									
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 weightment 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.

0528

U.S.

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

1 of 1 :

Customer Details				Invoice No.	23819					
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.	88609					
				PO Date.	26-05-2022					
				Req ID	76638					
				Req Date	23-05-2022					
				Loc Req No	185211					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4766 - Electrical - other - Pedestral Fan - others - nos		4	1500.00	6,000.00	18	1,080.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		6,000.00		1,080.00
				540.00	540.00	Total Invoice Amount		7,080.00		

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-05-2022 11:21:41 AM



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	88609	185211
Doc Date	26-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4766 - Electrical - other - Pedestral Fan - others - nos	4.00	1,500.00	0.00	18.00	7,080.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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.Above order for commercial complex use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MHPLSOV		Date:		23.05.22	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185211	
Material required before date:			urgent		ID No.		76638
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pedestral fans	Std	4	Nos			
2							
3							
4							
5							
6							
7							
8							
Remarks: - For Commercial Complex Office use purpose							
Prepared By		G.chandra kanth		Approved by			
Sign.& Date		23.05.22		Sign. & Date			

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

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

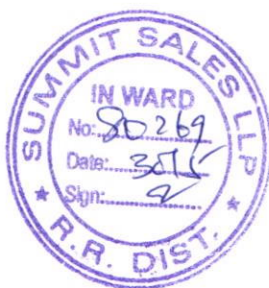
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2022

Customer Details		DC No.	20343
Modi Housing Pvt Ltd		DC Date.	27-05-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	88609
GSTIN : 36AADCM5906D2Z0		PO Date.	26-05-2022
		Req ID	76638
		Req Date	23-05-2022
		Loc Req No	185211
	Description of Goods	HSN/SAC	Qty
1	4766 - Electrical - other - Pedestral Fan - others - nos		4
2			
3			
4			
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INWARD	
Inward No: 354	Date: 27/5/22
MRN No: 107784	Date: 27/5/22
Received By:	Sign:
M H P L-SOV III	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature