PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/06/22	Prepared by	Ramya	Serial no.	U 4825
Supplier name	SSLLP			HO inward no.	
Firm/Company	MH Pvt Ltd	Project	SOV-iii	HO received date	
PO/WO date	31/01/22	PO/WO No.	85005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21951	08/02/22	16,260/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,260/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103435	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:	16,260/-
Amount E – PO / WO value:	16,260/-
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	13/06/22
Remarks:	Final Bill, NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	[signature] 04 JUN 2022			
Date	04/06/22	P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

Bill not Paid

TAX 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.	21951
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	08-02-2022
	PO No.	85005
	PO Date.	31-01-2022
	Req ID	73271
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	25-01-2022
	Loc Req No	185125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	90.00	9,000.00	18	1,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	40	11.00	440.00	18	79.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1350.00	2,700.00	18	486.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	70.00	140.00	18	25.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,780.00	2,480.40
	1,240.20	1,240.20	Total Invoice Amount	16,260.40	

Rupees : Sixteen Thousand Two Hundred Sixty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 9901 Date: 28/5 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-05-2022 17:09:01 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 Nö. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	85005	185125
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2022	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	90.00	0.00	18.00	10,620.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	35.00	0.00	18.00	1,652.00
3	4500 - Electrical - conducting - PVC bend - other - nos	40.00	11.00	0.00	18.00	519.20
4	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	2.00	1,350.00	0.00	18.00	3,186.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	2.00	70.00	0.00	18.00	165.20
			Total Order Value . . .			**16,260.40**

Rupees : Sixteen Thousand Two Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GVSH 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 items not confirming to qlty & specs. Above order for villa no labour quarters 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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 03/06/22

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact ..

Requisition Form - Electrical Conducting - Internal

Company	MHPL (SOV III)	Site & Phase	GVSH
Req. no.	185125	Req. Date	25-01-2022
Material required before		ID no.	
Prepared by:	Mallikarjun	Approved by (sign):	
Flat / Block no:	For labour qtrs purpose		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	25.0	30.0	0	0	100.0	0	100.00		
2	PVC Junction Box	Nos	16.0	20.0	0	0	40.0	0	40.00		
3	PVC Bends	Nos	25.0	30.0	0	0	40.0	0	40.00		
4	Insulation Tapes	Nos	4.0	5.0	0	0	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	0	0	2.0	0	2.00		
6	DB Box 4 Way	Nos	1.0	1.0	0	0	2.0	0	2.00		
7	DB For Changeover	Nos	1.0	1.0	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
9	6 Way Metal Box	Nos	5.0	6.0	0	0	-	0	0.00		
10	2 Way Metal Box	Nos	9.0	11.0	0	0	-	0	0.00		
	Total						194.00	0.00	194.00		

Note: For PVC pipes round off order to nearest bundles.

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	DC No.	18793
Modi Housing Pvt Ltd	DC Date.	08-02-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, (GVSH) Hyderabad,	PO No.	85005
	PO Date.	31-01-2022
	Req ID	73271
GSTIN : 36AADCM5906D2Z0	Req Date	25-01-2022
	Loc Req No	185125

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	2
7			
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15			
16			
17	INWARD		
18	Inward No: 1168 Dt: 08/02/22		
19	MRN No: 103435 Dt: 08/02/22		
20	Received By: Sign:		
21			
22	M.R.G.V.SH		
23			
24			
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27			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 80205 Date: 25/3 Sign:

Authorised signatory