PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	04/06/22	Prepared by	Ramya	Serial no.	4824
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHP Ltd	Project	SOV-III	HO received date	
PO/WO date	01/02/22	PO/WO No.	85055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21950	08/2/22	14,912/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,912/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103436 — 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:	14,912/-
Amount E – PO / WO value:	14,912/-
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	Prakash			
Sign:	R	APPROVED			
Date	04/06/22	04 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
SR. MANAGER PURCHASE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	21950
Modi Housing Pvt Ltd	Invoice Date.	08-02-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	85055
	PO Date.	01-02-2022
	Req ID	73273
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	25-01-2022
	Loc Req No	185126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	17.43	8,715.00	18	1,568.70
	5 bundles						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	94.00	564.00	18	101.52
4	4746 - Electrical - other - LED Lights - NA - nos	9405	15	170.00	2,550.00	12	306.00
	1' tube light						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,767.00		2,145.06
	1,072.53	1,072.53	Total Invoice Amount	14,912.06		

Rupees : Fourteen Thousand Nine Hundred Twelve and Paise Six Only.

SUMMIT SALES LLP IN WARD No: 94900 Date: 28/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2022 5:19:48 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**	85055	185126
	Doc Date	01-02-2022	
	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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	17.43	0.00	18.00	10,283.70
2	4798 - Electrical - other - FP Isolator - NA - nos	2.00	469.00	0.00	18.00	1,106.84
3	4605 - Electrical - other - MCB - 6Amps - nos	6.00	94.00	0.00	18.00	665.52
4	4746 - Electrical - other - LED Lights - NA - nos *1' tube light*	15.00	170.00	0.00	12.00	2,856.00
					Total Order Value . . .	**14,912.06**

Rupees : Fourteen Thousand Nine Hundred Twelve and Paise Six 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-(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	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 labour quarters at GVSH Site 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 : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	25-01-2022
Site & Phase :	SOV III (GVSH)	Time:	17:45
Supplier		Req. No.	185126
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	4sq mm Al service wire - 2 core (90 mts)		05	Bundles		
2	40Amps Isolator - 4p		02	No's		
3	6 Amps MCB		06	No's		
4	Tube lights - 1'0"		15	No's		
5						
6	Note: Delivery location is at GVSH site					
7						
8						
9						
10						

Remarks: For labour quarters at GVSH site purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	25-01-2022	Sign. & Date	25-01-2022

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	DC No.	18792
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, (GVSH) Hyderabad,	DC Date.	08-02-2022
	PO No.	85055
	PO Date.	01-02-2022
	Req ID	73273
GSTIN : 36AADCM5906D2Z0	Req Date	25-01-2022
	Loc Req No	185126

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
4	4746 - Electrical - other - LED Lights - NA - nos	9405	15
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19			
20	INWARD		
21	Inward No: 1169 DT: 08/02/22		
22	MRN No: 103436 DT: 08/02/22		
23	Received By: Sign:		
24			
25	M.R.G.V.SH		
26			
27			
28			
29			
30			

SUMMIT SALES LLP IN WARD No: 80206 Date: 28/5 Sign: R.R. DIST.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction