PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	06/06/22	Prepared by	Ramya	Serial no.	4829
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPVtLtd	Project	SOV-III	HO received date	
PO/WO date	16/01/21	PO/WO No.	82670	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20487	20/01/21	2,070/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,070/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	99500	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:	2,070/-
Amount E – PO / WO value:	2,070/-
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] APPROVED			
Date	06/06/22	07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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.	20487
Modi Housing Pvt Ltd	Invoice Date.	20-11-2021
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	82670
	PO Date.	16-11-2021
	Req ID	71203
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	16-11-2021
	Loc Req No	166820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00
	Anitha - Uniform						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,070.00	0.00
	0.00	0.00	Total Invoice Amount	2,070.00	

Rupees : Two Thousand Seventy Only.

SUMMIT SALES LLP IN WARD No: 95126 Date: 3/6/22 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	82670	166820
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
SupplyType	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Anitha - Uniform*	3.00	690.00	0.00	0.00	2,070.00
					Total Order Value . . .	**2,070.00**

Rupees : Two Thousand Seventy Only.

Terms and Conditions :-

Specification /	Anitha - Uniform
Payment Terms	delivery of uniform
Tax	Included in the above prices
Delivery Date	With in 10 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	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 : __/__/____

Requistion Form

PO: 82670

Company Name:	Modi Housing Pvt.Ltd	Date:	16-11-2021
Site & Phase :	Silver Oak Villas	Time:	11:15 a.m
Supplier	Summit Sales LLP	Req. No.	166820
Material required before date:		ID No.	71203

No	Description	Size	Quantity	Units	Inward No	Date
1	Anitha - Uniform		3	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	16-11-2021	Sign. & Date	

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.	17533
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	20-11-2021
	PO No.	82670
	PO Date.	16-11-2021
	Req ID	71203
GSTIN : 36AADCM5906D2Z0	Req Date	16-11-2021
	Loc Req No	166820

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
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INWARD
Inward No: 360 Dt: 31/5/22
MRN No: 99500 Dt: 31/5/22
Received By: Sign:
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80300
Date: 01/6/22
Sign: