(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/06/22	Prepared by	Ramya	Serial no.	U 4826
Supplier name	SSLCP			HO inward no.	
Firm/Company	M H Pvt Ltd	Project	SOV - III	HO received date	
PO/WO date	03/03/22	PO/WO No.	86040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	236UL	14/05/22	2,466/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,466/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107220 — 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:	2,466/-
Amount E – PO / WO value:	2,466/-
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				
Sign:	(signature)				
Date	06/06/22				
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.

Bill not Recived

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.	23641
SOV III, Sy no, ~~11,12,14~~,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	14-05-2022
	PO No.	86040
	PO Date.	03-03-2022
	Req ID	74203
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	26-02-2022
	Loc Req No	185150

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	12	145.00	1,740.00	18	313.20
2	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	70.00	350.00	18	63.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9 4430 Date: 14/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	86040	185150
	Doc Date	03-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-03-2022	
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	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	12.00	145.00	0.00	18.00	2,053.20
2	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	70.00	0.00	18.00	413.00
					Total Order Value . . .	**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for site use 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 off

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Ramesh
Sign:
Date: 3/06/22

For *Modi Housing Pvt.Ltd*
Authorised Signatory

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

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

Contact - -

Requisition Form

Company Name:	MHPLSOV		
Site & Phase :	MHPLSOV -III	Date:	26-02-2022
Supplier		Time:	10.00
Material required before date:	urgent	Req. No.	185150
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken mesh		12	Nos		
2	MS nails	3"	5	kgs		
3						
4						
5						
6						

Remarks: - For commerical complex purpose

repared By	Ch.Pranavi		
gn.& Date	26-02-2022	Approved by	
		Sign. & Date	

ote: 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad.

GSTIN : 36AADCM5906D2Z0

DC No.	20192
DC Date.	14-05-2022
PO No.	86040
PO Date.	03-03-2022
Req ID	74203
Req Date	26-02-2022
Loc Req No	185150

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	12
2	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5
3			
4			
5			
6			
7			
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INWARD WITH TIME:
Inward No. 224 Dt: 14/5/22
MRN No: 107220 Dt: 14/5/22
Received By Sign:
MHPL-SOV-PART-III

SUMMIT SALES LLP
INWARD
No: 80274
Date: 28/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction