PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	08/6/22	Prepared by	Ramya	Serial no.	. 4970
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHLLP	Project	SOV-III	HO received date	
PO/WO date	20/04/22	PO/WO No.	87561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23991	06/06/22	3,174	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,174/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108164	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:	3,174/-
Amount E – PO / WO value:	3,174/-
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

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	08/6/22				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	23991
Modi Housing Pvt Ltd	Invoice Date.	06-06-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	87561
	PO Date.	20-04-2022
	Req ID	75733
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	19-04-2022
	Loc Req No	185184

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In -		2	482.00	964.00	18	173.52
2	10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In 1 1/4" x 1 1/4"		2	56.00	112.00	18	20.16
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -		2	92.00	184.00	18	33.12
4	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		2	715.00	1,430.00	18	257.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,690.00	484.20
	242.10	242.10	Total Invoice Amount	3,174.20	

Rupees : Three Thousand One Hundred Seventy Four and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 95227
Date: 6/6/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-05-2022 11:17:19 AM Or

87561
20.04.22 3:07:37

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	**Doc No**	87561	185184
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-04-2022	
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	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos	2.00	482.00	0.00	18.00	1,137.52
2	10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos *1 1/4" x 1 1/4"*	2.00	56.00	0.00	18.00	132.16
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos	2.00	92.00	0.00	18.00	217.12
4	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos	2.00	715.00	0.00	18.00	1,687.40
					Total Order Value . . .	**3,174.20**

Rupees : Three Thousand One Hundred Seventy Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5llp open well submersible pump 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.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt.Ltd	Date:	19-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	15.30
Supplier		Req. No.	185184
Material required before date:	urgent	ID No.	75733

No	Description	Size	Quantity	Units	67818	Date
1	CPVC MTee	1 1/2"	2	Nos		
2	CPVC Reducer	1 1/2"x1 1/4"	2	Nos		
3	CPVC Elbow	1 1/2"	2	Nos		
4	CPVC Pipe	1 1/2"	2	Lenght		
5	Starter(5HP pump)	5HP	2	Nos		
6						
7	87561					
8						
9						
10						

Remarks: - For 5HP open well submersible pump purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	19-04-2022	Sign. & Date	

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

APPROVED
02 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	20482
Modi Housing Pvt Ltd	DC Date.	06-06-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	87561
	PO Date.	20-04-2022
	Req ID	75733
	Req Date	19-04-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185184

	Description of Goods	HSN/SAC	Qty
1	10172 - Plumbing - CPVC - CPVC MTA - 1 1/2 In - nos		2
2	10165 - Plumbing - CPVC - CPVC reducer - 1 1/2 In - nos		2
3	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In - nos		2
4	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 369 Dt: 6/6/22
MRN No: 108164 Dt: 6/6/22
Received By: Mose Sign:
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 50430
Date: 6/6/22
Sign:
R.R. DIST.