

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/6/22		Prepared by: Dees		Serial no. 4961	
Supplier name: SSKWP				HO inward no.	
Firm/Company: MHP		Project: Sor-TII		HO received date	
PO/WO date: 7/6/22		PO/WO No. 88994		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24050	8/6/22	2,411.36	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,411.36
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108244	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:			2,411.36
Amount E – PO / WO value:			4,822.72
Amount F – Difference (A – E):			2,411.36
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		13/6/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Dees				
Sign:					
Date	9/6/22				
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

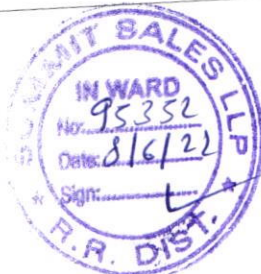
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	24050		
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.	08-06-2022		
				PO No.	88994		
				PO Date.	07-06-2022		
				Req ID	76988		
				Req Date	03-06-2022		
				Loc Req No	185226		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02-331-XXX-57-XX- 30watts	9405	1	2153.00	2,153.00	12	258.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					2,153.00		258.36
IGST				CGST		SGST	
				129.18		129.18	
Total Taxable Amount						2,411.36	
Total Invoice Amount							

Rupees : Two Thousand Four Hundred Eleven and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



88994

opy

Page(s) 1 Of 1

07-06-2022 3:44:16 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

20.05.22 3:37:24

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc No	88994 185226
		Doc Date	07-06-2022
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Quote No	NIL
		Quote Date	03-06-2022
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos LR02-331-XXX-57-XX- 30watts	2.00	2,153.00	0.00	12.00	4,822.72
Total Order Value . . .					4,822.72
Rupees : Four Thousand Eight Hundred Twenty Two and Paise Seventy Two 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
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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. Payment as per actual receipt of material. 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 office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS			
1.	24050	8/6	2,411.36
2.			
3.			
4.			
5.			

B/c 5 2,411.36

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

[illegible]

te: 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

1 of 1 08-06-2022

Customer Details

Modi Housing Pvt Ltd

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

GSTIN : 36AADCMS906D2Z0

DC No.	20529
DC Date.	08-06-2022
PO No.	88994
PO Date.	07-06-2022
Req ID	76988
Req Date	03-06-2022
Loc Req No	185226

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1
2			
3			
4			
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: 380	Di: 8/6/22
MRN No: 108244	Di: 8/6/22
Received By:	Sign: 
M H P L-SOV-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

