PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/6/22	Prepared by	Deepa	Serial no.	... 4980
Supplier name	~~M/s~~ Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	7/6/22	PO/WO No.	88956	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24042	8/6/22	7,080/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,080/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108243	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:	7,080/-
Amount E – PO / WO value:	7,080/-
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	13/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	24042
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	08-06-2022
	PO No.	88956
	PO Date.	07-06-2022
	Req ID	76580
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	20-05-2022
	Loc Req No	185205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2		24	250.00	6,000.00	18	1,080.00
	71.50" X 47.50"- 01 Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,000.00		1,080.00
	540.00	540.00	Total Invoice Amount		7,080.00	

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95399
Date: 8/6/22
Sign:
R.R. DIST.

Purchase Order

 07-06-2022 11:20:27 AM Orig

88956
20.05.22 3:37:24

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**	88956	185205
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	07-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft *71.50" X 47.50"- 01 Nos*	24.00	250.00	0.00	18.00	7,080.00
					Total Order Value . . .	**7,080.00**

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	Within 10days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial Complex purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices 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

07/06/2022

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Requisition Form - Openable Aluminium Windows

Company	MHPLSOV		Site&Phase	SOV-III	
Req. no.	185205		Req. Date	12-05-2022	
Material required before	Urgent		ID no.	76580	
Prepared by:	K.Tulasi Rani		Approved by (sign):		
Flat / Block no:	**Commercial complex**				
Name of the Supplier :-					
Type D 1605 Sft 3BHK Order Value:	1	Villas			
Type B 1790 Sft 2BHK Order Value:	0	Villas			
Type C 1605 3BHK Order Value:	0	Villas			

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sudarshan 1	(2 Track) Sliding Window 6' x 4'	No's	1		-	1	-	1	250/- +18%	→ Po 88956.
SSLIP 2	(2 Track) Sliding Window 4' x 4'	No's	1	-	-	1		1	262.50+18%.	
				-	-	-	-	-		
				-	-	-	-	-		
				-	-	-	-	-		
				-	-	-	-	-		
	Total		-					2		

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

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

 08-06-2022

Customer Details		
Modi Housing Pvt Ltd	DC No.	20521
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	08-06-2022
	PO No.	88956
	PO Date.	07-06-2022
	Req ID	76580
GSTIN : 36AADCM5906D2Z0	Req Date	20-05-2022
	Loc Req No	185205

	Description of Goods	HSN/SAC	Qty
1	2407 - Carpentry - windows - Al.sliding Windows 2 track - 6 ft X 4 ft - sft		24
2			
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INWARD	
Inward No: 383	Dt: 8/6/22
MRN No: 108243	Dt: 8/6/22
Received By:	Sign:
M H P L-SOV-III	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 8048
Date: 9/6/22
Sign:
R.R. DIST.