PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	9/6/22	Prepared by	Deeps	Serial no.	4962
Supplier name	SCHP			HO inward no.	
Firm/Company	SOV	Project	SOV-III	HO received date	
PO/WO date	8/6/22	PO/WO No.	89024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24041	8/6/22	3805.50	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,805.50
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	3,805.50
Amount E – PO / WO value:	3805.50
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:	Deeps				
Sign:	D				
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

#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		
Modi Housing Pvt Ltd	Invoice No.	24041
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	08-06-2022
	PO No.	89024
	PO Date.	08-06-2022
	Req ID	77102
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-06-2022
	Loc Req No	185229

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1057 - Building material - BT Road patching material		150	21.50	3,225.00	18	580.50
	25 KGS Per Bag-06 Bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,225.00	580.50
	290.25	290.25	Total Invoice Amount	3,805.50	

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 95340
Date: 8/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2022 12:11:27 PM Origin

89024

07.06.22 12:13:52

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**	89024	185229
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-06-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	08-06-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1057 - Building material - BT Road patching material - NA - Bags *25 KGS Per Bag-06 Bags*	150.00	21.50	0.00	18.00	3,805.50
				Total Order Value . . .		**3,805.50**

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for site use work purpose.
Completion Date	NA
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Name : 08/06/2022

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	08-06-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185229
Material required before date:	urgent	ID No.	77102

No	Description	Size	Quantity	Units	Inward No	Date
1	Road patching material	25kgs	6	bags		
2						
3						
4						
5	PO 89024					
6						

Remarks: - For site use work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-06-21	Sign. & Date	

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

APPROVED
08 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		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.	20520
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	08-06-2022
	PO No.	89024
	PO Date.	08-06-2022
	Req ID	77102
GSTIN : 36AADCM5906D2Z0	Req Date	08-06-2022
	Loc Req No	185229

	Description of Goods	HSN/SAC	Qty
1	1057 - Building material - BT Road patching material - NA - Bags		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 381	Dt: 8/6/22
IRN No: 108246	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: 80480
Date: 9/6/22
Sign:
R.R. DIST.