PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	9/6/22	Prepared by	Deepa	Serial no.	. - 4963
Supplier name	SSLHP			HO inward no.	
Firm/Company	MHPL	Project	Sov-III	HO received date	
PO/WO date	7/6/22	PO/WO No.	88960	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24043	8/6/22	4,956/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,956/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108246	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:	4,956/-
Amount E – PO / WO value:	4,956/-
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:	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

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.	24043
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	08-06-2022
	PO No.	88960
	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	2409 - Carpentry - windows - Al. Sliding Window 2		16	262.50	4,200.00	18	756.00
	47.50" 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	4,200.00	756.00
	378.00	378.00	Total Invoice Amount	4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95345 Date: 8/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-06-2022 11:20:27 AM

88960
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**	88960	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	2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft *47.50" X 47.50"- 01 Nos*	16.00	262.50	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial Complex purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

07/06/2022

Name :

Contact :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	76586					
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 Steel 1	(2 Track) Sliding Window 6' x 4'	No's	1		-	1	-	1	2301- +18	→ Po 88956.
SSLLP 2	(2 Track) Sliding Window 4' x 4'	No's	1	-	-	1		1	2624.50+18	→ 88960.
				-	-	-	-	-		
				-	-	-	-	-		
				-	-	-	-	-		
				-	-	-	-	-		
	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

Customer Details		
Modi Housing Pvt Ltd	DC No.	20522
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	08-06-2022
	PO No.	88960
	PO Date.	07-06-2022
	Req ID	76580
	Req Date	20-05-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185205

	Description of Goods	HSN/SAC	Qty
1	2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft		16
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: 382 Dt: 8/6/22

GRN-No: 108246 Dt: 8/6/22

Received By: Sign:

M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

IN WARD

No: 80482

Date: 9/6/22

Sign:

R.R. DIST.