PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/22	Prepared by	Vanajathi	Serial no.	5306
Supplier name	SSUP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	19/01/22	PO/WO No.	84685	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21844	2/02/22	20,320/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			20,320/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103045	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:			20,320/-
Amount E – PO / WO value:			20,320/-
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	27/06/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]				
Date	20/06/22	21 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	21844
Modi Housing Pvt Ltd	Invoice Date.	02-02-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	84685
	PO Date.	19-01-2022
	Req ID	73043
GSTIN : 36AADCM5906D2Z0	Req Date	17-01-2022
	Loc Req No	185115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 12'0 x 5'0 - 02 nos		120	136.50	16,380.00	18	2,948.40
2	6188 - Miscellaneous - Hamali charges - NA - Per		120	7.00	840.00	18	151.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,220.00	3,099.60
	1,549.80	1,549.80	Total Invoice Amount	20,319.60	

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty Only.

SUMMIT SALES LLP
IN WARD
No. 95745
Date: 20/6/22
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-06-2022 10:30:54 Original / Office Copy / Purchase Div.Copy

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**	84685	185115
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *12'0 x 5'0 - 02 nos*	120.00	136.50	0.00	18.00	19,328.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	120.00	7.00	0.00	18.00	991.20
			Total Order Value . . .			**20,319.60**

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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	Bills must be submitted to H.O. within 30 days 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	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV III backside gate fixing purpose.
Completion Date	Nil
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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Rameshkumar
Sign:
Date: 20/06/22

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Housing (P) Ltd. (Cherlapally)

Site:

DC No.	4263
Date	31/1/22
Vehicle No.	AP 23 X 4937
P.O. / W.O. No.	84685
P.O. / W.O. Date	27/7/18

Sl. No.	PARTICULARS	Quantity
1	MS. gate 12'0" x 5'0" - 02 (N/01)	120.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		120.00 Sft

INWARD WITH TIME:
Inward No. 219 | Dt: 31/1/22
MRN No. 103045 | Dt: 01/02/22
Received by | Sign:
MHPL-SGV-PART-III

GSTIN :

Received the above materials in good condition.

Received by: Bikshapathi

Stamp: MZ

Date: 31/1/2022

SUMMIT SALES LLP R.R. DIST. INWARD No: 80667 Date: 2016 Sign:

For **SUMMIT SALES LLP**

B. Narenn

Authorised Signatory

Requisition Form Railling & Gates

Company	MHPLSOV	Site & Phase	SOV-III
Req No:-	**185115**	Req. Date	17-01-2022
Material required before	Urgent	Approved by:	
Prepared by:	Meenakshi	ID no.	
Villa no:	**For SOV III backside gate**		
Type-A 1645 Sft 3BHK Order Value:	1 Villas		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Gate 12' x 5'	nos	2	-	-	2	60		120	120.0		
	Total		2				60	-	120	120.0		

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT