PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/06/22	Prepared by	Vanajatthi	Serial no.	5422
Supplier name	SSLLP			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	31/05/22	PO/WO No.	88777	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24214	18/06/22	7,632.24	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,632.24
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108672 — 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:	7,632.24
Amount E – PO / WO value:	7,632.24
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:	Vanajatthi				
Sign:	[signature]				
Date	22/06/22				
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	
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	

Invoice No.	24214
Invoice Date.	18-06-2022
PO No.	88777
PO Date.	31-05-2022
Req ID	76746
Req Date	25-05-2022
Loc Req No	185212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5513 - Furniture - Tables - NA - nos		2	3234.00	6,468.00	18	1,164.24
	Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"						
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	582.12	582.12	Total Taxable Amount	6,468.00	1,164.24
			Total Invoice Amount	7,632.24	

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95708
Date: 16/6/24
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

Company Name:	MHPLSOV	Date:	25-05-22
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185212
Material required before date:	urgent	ID No.	76746

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Table	4'X2'X30"	02	Nos		
2						
3						
4						
5						
6						

28777

8513

Remarks: - For Commercial complex office purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	25-05-22	Sign. & Date	

APPROVED
31 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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:	08-01-2021	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.

1534

1510.

Dale

Purchase Order

 31-05-2022 14:05:32

88777
20.05.22 3:37:22

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88777	185212
	Doc Date	31-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2021	
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	5513 - Furniture - Tables - NA - nos *Table base in 1.5" SS Square pipe - Size - 3'6" x 1'6"x2'6"*	2.00	3,234.00	0.00	18.00	7,632.24
					Total Order Value . . .	**7,632.24**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	After delivery
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
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	Including in 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	'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

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

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.	20673
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	13-06-2022
	PO No.	83777
	PO Date.	31-05-2022
	Req ID	76746
GSTIN : 36AADCM5906D2Z0	Req Date	25-05-2022
	Loc Req No	185212

	Description of Goods	HSN/SAC	Qty
1	5513 - Furniture - Tables - NA - nos		2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 391 Dt: 18/6/22
MRN No: 08672 Dt: 20/6/22
Received By: Sign
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 80743
Date: 22/6/22
Sign:
R.R. DIST.