# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	22/06/22	Prepared b	у	(honja)	Whi	Serial no.		5422
Supplier name	22/06/12			uninger		HO inward	no.	
Firm/Company	Scur	Project		SOV-I	II	HO receive	d date	
PO/WO date	SOV LA	PO/WO N	o.	5488	-	Scan ID.		
Sl no.	31 05/22 Bill no.		Bill			Bill amount		Original attached
1.			12/1	lo a	7.6	32.54		Yes 🗆 No
2.	24219		18/06	12.2	110	1		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
1	s total (Excluding Tran	sport & Han	nali Char	ges):			• 1	122 26
Amount A – Bill	by way of: DCs/bill	Steel rer	ort ¬ RM	C nour repo	rt 🗆 Sc	olid block rep	ort 🗆 In	stallation report
Proof of delivery	by way of: DCs/bill	- Steer rep	JOIL LI KIV			of delivery		✓ Yes □ No
MRN nos.:	58672				4	es MRN		
	er Credits : Transportat	ion charges					_	L.
Amount C -Othe							-	
	A+B-C) – Amount to be	e credited to	the suppli	ier:			7,6	(22.24
Amount E - PO							7	622.24
	ference (A – E):						-1-	030-
			Yes	Excess rece	ived 🗆 S	Short received	l 🗆 Par	t received
86 SH 1 2 2 1	ed as per PO /WO		_			ce material		
Close PO / WO			ų ies L					
Payment - due	date		27	106122	-			
Remarks:								
Approved by	Purchase Officer		chase nager	M	D	Accou	ntant	Accounts Manager
Name:	Vanajath	7						
Sign:	Dun							
Date	22106122					77 . 001		Above 20k
Approval limit	Upto 20k	Above 2		Above 10		Upto 20k		Above 20k prepare JV for debit

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.

# ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

Customer De					Invoice No.	24214		
Modi Housin					Invoice Date.	18-06-20	22	
SOV III, Sy n	10, 11,12,14,15,16,17,1	18, & 294,,Hyderal	oad,		PO No.	88777		
					PO Date.	31-05-20	22	
					Req ID	76746		
C'CUTTRY . 7	6AADCM5906D2Z0	7	THE HEATTHEAN	°D.	Reg Date	25-05-20	22	
GBIIN . 3	0AADCW15900D2Z0	1	PAN AADCM5906	סט	Loc Req No	185212		
	Description of (	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5513 - Fu	rniture - Tables - NA -	nos		2	3234.00	6,468.00	18	1,164.2
Table bas	e in 1.5" SS Square pip	pe - Size - 3'6" x 1'6	5"x2'6"					
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HGST	CGST	SGST	Total Taxable	Amount		6,468.00	(1) A (1)	1,164.24
	582.12	582.12	Total Invoice A				,632.24	-,101.24
unees : Sev	en Thousand Six H	undred Thirty Ty	we and Daire M		0.1	N. S. Bank Service Supple	2.2.2.7	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form

Com	pany Name:	MHPLS		equisi	Date:	111		25-05-22	
Site	& Phase :	MHPLS	OV -III		Time:			10.00	
Supp	lier				Req. N	0.		185212	
Mate	erial required before date:		urgent		ID No.			71761	
No	Desc	ription			Size	Quantity	Units	76746 Inward No	Date
1	SS Table			4'X	2'X30"	02	Nos		
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3									
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5		28							
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Rema	rks: - For Commercial con	plex office	purpose			X	7/10	OVED	
Prepa	red By	B.Meena	kshi		Approve	ed by	APP	ONED JOSE	
	& Date	25-05-22			Sign. &	Date	1 0	MAY LARICE	
Note:	On receipt of material at si	ite write inv	vard number and	d date in	last 2 co	lumns.	1 P	PRAMERPURCE	
Comp	any Name:	Silver Oa	k Villas LLP		Date:		134	06-01-2021	
Site &	Phase :	Silver Oa	k Villas		Time:			14.00	
Suppli	ier				Req. No				
Mater	ial required before date:		08-01-2021		ID No.				
No	Descri	ption		Si	ze	Quantity	Units	Inward No	Date
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repare	d By				Annroyad	hu			
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ote: O	n receipt of material at site	write inwa	rd number and d	late in la	ast 2 colu	mns			

4 230

### **Purchase Order**

Page(s) 1 Of 1

31-05-2022 14:05:32



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		Doc No	88777	185212
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	31-05-202	22
		Quote No	Nil	
GSTIN 36ACQFS2044C1	<b>Z</b> 7	<b>Quote Date</b>	30-08-202	21
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 Or	der Value	e	7,632.24

### 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 Nil

Security 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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : \_\_\_\_\_

Date : \_\_/\_\_/

DELIVERY CHALLAN

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.C.Road, Secunderabad - 500003
Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2644C1Z7

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294, Hyderabad,	PO No.	83777	
	PO Date.	31-05-2022	
	Roq ID	76746	The same of the sa
GSTIN: 36AADCMS906D2Z0	Req Date	25-05-2022	
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