PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/22	Prepared by	Deeps	Serial no.	
Supplier name	Summit Sales Whp			HO inward no.	
Firm/Company	MHPL	Project	MHPL	HO received date	
PO/WO date	18/6/22	PO/WO No.	89272	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24394	30/6/22	365.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			365.80
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109072	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:			365.80
Amount E – PO / WO value:			365.80
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	4/7/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	D				
Date	2/7/22				
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	Invoice No.	24394
Modi Housing Pvt Ltd	Invoice Date.	30-06-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	89272
	PO Date.	18-06-2022
	Req ID	77284
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	17-06-2022
	Loc Req No	185231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4070 - Consumables - Batteries - other - nos		1	310.00	310.00	18	55.80
	Bio-Metric Adaptor						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	310.00		55.80
	27.90	27.90	Total Invoice Amount	365.80		

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96076 Date: 30/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-06-2022 14:57:18

89272
07.06.22 12:13:54

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	89272	185231
Doc Date	18-06-2022	
Quote No	Nil	
Quote Date	18-06-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Bio-Metric Adaptor*	1.00	310.00	0.00	18.00	365.80
			Total Order Value . . .			**365.80**

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
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	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 21/06/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form		Date:	17-06-2022			
Company Name:	MHPL SOV	Time:	10:00			
Site & Phase :	SOV-III	Req. No.	185231			
Supplier:		ID No.	17284			
Material required before date:	Urgent					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP4896-Peripherals--Bio-metric adaptor---Nos	1	0	1		
2						
3						
4	310+181. 89272					
5						
6						
7						
8						
9						
10						
Remarks:	For Attandance purpose					
	Engineer K. Tulasi Rani	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	20829
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	30-06-2022
	PO No.	89272
	PO Date.	18-06-2022
	Req ID	77284
GSTIN : 36AADCM5906D2Z0	Req Date	17-06-2022
	Loc Req No	185231

	Description of Goods	HSN/SAC	Qty
1	4070 - Consumables - Batteries - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 410	Dt: 30/6/22
MRN No: 109073	Dt: 30/6/22
Received By:	Sign:
M H P L-SOV-III	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 50952
Date: 5/7/22
Sign:
R.R. DIST.