

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/7/22		Prepared by: Vanajathi		Serial no. 6306	
Supplier name: SCLP				HO inward no.	
Firm/Company: MHP		Project: SOV-III		HO received date	
PO/WO date: 13/7/22		PO/WO No. 89992		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24642	14/7/22	1,646.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,646.40/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109561	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:			1,646.40/-
Amount E – PO / WO value:			1,646.40/-
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	25/7/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date	16/7/22				
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.

8068

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

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.	24642
Invoice Date.	14-07-2022
PO No.	89992
PO Date.	13-07-2022
Req ID	77943
Req Date	12-07-2022
Loc Req No	185254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair Female-08		2	735.00	1,470.00	12	176.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				88.20		88.20	
Total Taxable Amount				1,470.00		176.40	
Total Invoice Amount				1,646.40			

Rupees : One Thousand Six Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-07-2022 15:20:00



89992

29.06.22 2:19:01

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	89992	185254
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	13-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair Female-08	2.00	735.00	0.00	12.00	1,646.40

Total Order Value . . . 1,646.40

Rupees : One Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Meenakshi & Tulasi purpose.

Completion Date NA

Measurment NA

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: MHPI SOV

Site & Phase: SOV-III

Supplier:

Material required before date:

Date: 12-07-2022

Time: 10:30

Req. No: 185254

ID No: 77943

S No	Item
1	GENE6718-General Items-Safety Shoe-Female---No-8-Nos
2	
3	
4	
5	
6	
7	
8	
9	
10	

Qty required	Qty available at site	Order Qty	Inward No.	Inward Date
2	0	2		

89992

Remarks: For Meenakshi & Tulasi purpose

Engineer

Project Manager

Purchase

MD

Prepared By: K. Tulasi Rani

Approved By:

Sign & 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

1 of 1 : 14-07-2022

Customer Details		DC No.	21048
Modi Housing Pvt Ltd		DC Date.	14-07-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	89992
		PO Date.	13-07-2022
		Req ID	77943
		Req Date	12-07-2022
		Loc Req No	185254
Description of Goods		HSN/SAC	Qty
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8431	Dt: 14/7/22
MRN No: 109561	Dt: 14/7/22
Received By:	Sign: [Signature]
M H P L-SOV-III	

for Summit Sales LLP

Authorised signatory



