PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/22	Prepared by	Vanajakshi	Serial no.	6308
Supplier name	SSUP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	12/7/22	PO/WO No.	89974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24645	14/7/22	295/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	295/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109560 — 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:	295/-
Amount E – PO / WO value:	295/-
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:	Vanajakshi				
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.

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.	24645
Modi Housing Pvt Ltd	Invoice Date.	14-07-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	89974
	PO Date.	12-07-2022
	Req ID	77944
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	12-07-2022
	Loc Req No	185255

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	50.00	250.00	18	45.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	250.00	45.00
	22.50	22.50	Total Invoice Amount	295.00	

Rupees : Two Hundred Ninty Five Only.

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 96562
Date: 14/7/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-07-2022 16:11:33

89974
29.06.22 2:19:00

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	89974	185255
Doc Date	12-07-2022	
Quote No	Nil	
Quote Date	07-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 4025 - Consumables - Door Mat - other - nos	5.00	50.00	0.00	18.00	295.00
		Total Order Value . . .			**295.00**

Rupees : Two Hundred Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of Bills
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
Penality For Delay	Nil
Transportation	Included 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 Site office 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 deli vary /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 : __/__/____

[illegible]

[illegible] Name MHPL SOV

[illegible] SOV-III

[illegible]

[illegible] required [illegible]

Date	12-07-2022
Time	10.30
Req. No	185255
ID No	77944

S.No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	CONS5716-Consumables-Umbrella----Nos	89972	3	0	3		
	CONS4941-Consumables-Door Mats ----Nos	89974	5	0	5		

Remarks: Umbrella for Audit team: Praveen sir, Sanju sir, Balakrishna sir purpose and Door mats for Office use 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

Customer Details		
Modi Housing Pvt Ltd	DC No.	21051
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	14-07-2022
	PO No.	89974
	PO Date.	12-07-2022
	Req ID	77944
GSTIN : 36AADCM5906D2Z0	Req Date	12-07-2022
	Loc Req No	185255

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 432	Dt: 14/7/22
MRN No: 109560	Dt: 14/7/22
Received By:	Sign
M H P L-SOV-III	

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81325
Date: 15/7