6687

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/07/22	Prepared by	Ramya	Serial no.	6682
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-iii	HO received date	
PO/WO date	28/07/22	PO/WO No.	90482	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24889	28/07/22	14,385/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,385/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110029	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:	14,385/-
Amount E – PO / WO value:	14,385/-
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	08/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	R				
Date	30/06/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

Invoice No.	24889
Invoice Date.	28-07-2022
PO No.	90482
PO Date.	28-07-2022
Req ID	78402
Req Date	27-07-2022
Loc Req No	185262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	235600 - TOOL-Tools - FRP-Tadaka-- -	39259090	5	2333.10	11,665.50	18	2,099.80
2	908000 - GENE-General Items - HDPE Rope-- - - -	56074900	15	35.00	525.00	18	94.50
3							
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IGST	CGST	SGST			
			Total Taxable Amount	12,190.50	2,194.30
	1,097.15	1,097.15	Total Invoice Amount	14,384.79	

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST
IN WARD
No. 95154
Date: 28/7
Sign: 8

Purchase Order

 28-07-2022 13:43:12

90482
14.07.22 12:47:30

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**	90482	185262
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2022	
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	235600 - TOOL-Tools - FRP-Tadaka-- - 300MMX2400MM - Nos	5.00	2,333.10	0.00	18.00	13,765.29
2	908000 - GENE-General Items - HDPE Rope-- - - - Bundles	15.00	35.00	0.00	18.00	619.50
					Total Order Value . . .	**14,384.79**

Rupees : Fourteen Thousand Three Hundred Eighty Four and Paise Seventy Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming and specifications.Above order for CC Complex purpoe external plastering work 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form			
Company Name:	MHPL-SOV-III		
Site & Phase :	SOV-III	Date:	27-07-2022
Supplier:		Time:	27-07-2022
		Req. No.	185262
Material required before	Urgent	ID No.	78402

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inw
1	TOOL2356-Tools-FRP-Tadaka---300MMX2400MM-Nos	5 Nos	0	5 Nos		
2	TOOL4616-Tools-Bamboo-Tadaka---300MMX3000MM-Nos	15 Nos	0	15 nos		
3	GENE9080-General Items-HDPE Rope----Bundles	15 Nos	0	12 nos		
4						
5						
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8						
9						
10						

90482

PO

Remarks: For CC complex Purpose external Plastering work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Purshotham			
Approved By:				
Sign & Date:				

APPROVED
27 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 28-07-2022

Customer Details

Modi Housing Pvt Ltd

SOV III Sy no. 11,12,14,15,16,17,18, & 294, Hyderabad.

GSTIN : 36AADCM5906D2Z0

DC No.	21256
DC Date.	28-07-2022
PO No.	90482
PO Date.	28-07-2022
Req ID	78402
Req Date	27-07-2022
Loc Req No	185262

	Description of Goods	HSN/SAC	Qty
1	235600 - TOOL-Tools - FRP-Tadaka-- - 300MMX2400MM - Nos	39259090	5
2	908000 - GENE-General Items - HDPE Rope-- - - - Bundles	56074900	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 459 Dt: 28/7/22
MRN No: 110029 Dt: 29/7/22
Received By: Sign:
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No.: 81558
Date: 30/7
Sign:
R.R. DIST.