PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	3/8/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSUP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	1/8/22	PO/WO No.	90573	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24971	1/8/22	2,266/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,266/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110168 — 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:	2,266/-
Amount E – PO / WO value:	2,266/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	3/8/22				
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24971
Modi Housing Pvt Ltd	Invoice Date.	01-08-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	90573
	PO Date.	01-08-2022
	Req ID	78371
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	26-07-2022
	Loc Req No	185259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	869100 - ELEC-Electrical - Starter Three	85114000	1	1920.00	1,920.00	18	345.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount		2,265.60	

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 97318
Date: 01/8/22
Sign:
R.R. DIST.

Authorised Signatory

Purchase Order

 01-08-2022 11:29:46 AM

90573
29.07.22 12:09:34

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**	90573	185259
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	01-08-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	1.00	1,920.00	0.00	18.00	2,265.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 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	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.Payment as per actual receipt of material. Order for near weling shed side site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

01/08/22

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Modi Housing Pv Ltd	Date:	26-07-2022				
Site & Phase :	MHPLSOV	Time:	11:00				
Supplier:		Req. No.	185259				
Material required before date:	Very Urgent	ID No.	78371				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PUMP8691-Pumps & Starters-Starter Three phase--OCLEG-L&T-ODP-306-3HP-Nos	1	0	1	1920/ +18/.		
2							
3							
4							
5							
6	PO/90573						
7							
8							
9							
10							
Remarks:	For near weling shed side pupsoe						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi (signature)						
Approved By:							
Sign & Date:	26-07-2022						

APPROVED
26 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

Customer Details	DC No.	21325
Modi Housing Pvt Ltd	DC Date.	01-08-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	90573
	PO Date.	01-08-2022
	Req ID	78371
	Req Date	26-07-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185259

	Description of Goods	HSN/SAC	Qty
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	1
2			
3			
4			
5			
6			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 464 Dt 1/8/22		
27	MRN No: 10168 Dt: 1/8/22		
28	Received By: Sign:		
29			
30	MHPL-SOV-III		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 81597 Date: 2/8 Sign: