PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/08/22	Prepared by	Ramya	Serial no.	7029
Supplier name	SSCLP			HO inward no.	
Firm/Company	SIHP Ltd	Project	SOV-III	HO received date	
PO/WO date	01/08/22	PO/WO No.	90575	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24987	02/08/22	9,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110204 — 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:	9,062/-
Amount E – PO / WO value:	9,062/-
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	15/08/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	09/08/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24987
Modi Housing Pvt Ltd	Invoice Date.	02-08-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	90575
	PO Date.	01-08-2022
	Req ID	78442
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	28-07-2022
	Loc Req No	185265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	869100 - ELEC-Electrical - Starter Three	85114000	4	1920.00	7,680.00	18	1,382.40
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,680.00		1,382.40
	691.20	691.20	Total Invoice Amount	9,062.40		

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No. 97366 Date 2/8/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 12:45:47 PM

90575
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**	90575	185265
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	4.00	1,920.00	0.00	18.00	9,062.40
					Total Order Value . . .	**9,062.40**

Rupees : Nine Thousand Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 5 HP Pump fitting purpose.
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 : __/__/____

90573

Requisition Form						
Company Name:	Silver Oak Villas	Date:	28-07-22			
Site & Phase :	SOV-III	Time:	2:30			
Supplier:		Req. No.	185265			
Material required before date:	Urgent	ID No.	78442			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8613-Plumbing-Brass-Non Return Valve--65MM-Nos	4nos	0	4nos		
2	PLUM6506-Plumbing-CPVC-Tee--65MM-Nos	4nos	0	4nos		
3	PLUM7587-Plumbing-CPVC-Long bend--65MM-Nos	6nos	0	6nos		
4	PLUM4661-Plumbing-CPVC-Union--65MM-Nos	5nos	0	5nos		
5	PLUM8692-Plumbing-PVC-Rigid-Reducer--63X50MM-Nos	4nos	0	4nos		
6	PLUM5428-Plumbing-CPVC-Pipe--65X3000MM-Length	5nos	0	5nos		
7	PLUM3045-Plumbing-CPVC-Coupling--65MM-Nos	4nos	0	4nos		
8	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	20nos	0	20nos		
9	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	15nos	0	15nos		
10	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	15nos	0	15nos		
11	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	5nos	0	5nos		
12	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	40nos	0	40nos		
13	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	4nos	0	4nos	→ 90575.	
Remarks:	For 5HP pump fitting purpose in pump					
	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Housing Pvt Ltd

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

GSTIN : 36AADCM5906D2Z0

DC No.	21340
DC Date.	02-08-2022
PO No.	90575
PO Date.	01-08-2022
Req ID	78442
Req Date	28-07-2022
Loc Req No	185265

	Description of Goods	HSN/SAC	Qty
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	4
2			
3			
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INWARD
Inward No: 1168 Dt: 2/8/22
MRN No: 110204 Dt: 2/8/22
Received By: Sign:
MHPL-SOV-III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 81769 Date: 9/8/22 Sign:

Authorised Signatory

Subject to Hyderabad Jurisdiction