PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Vanajakshi	Serial no.	7044
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	Modi Housing Pvt Ltd.	Project	SOV II Sy no 1, 12, 9, 5	HO received date	
PO/WO date	2/8/22	PO/WO No.	90634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25042	5/8/22	3,568.32/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,568.32/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110349 — 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:	3,568.32/-
Amount E – PO / WO value:	3,568.32/-
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	15/8/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	10/8/22				
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.	25042
Modi Housing Pvt Ltd		Invoice Date.	05-08-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	90634
		PO Date.	02-08-2022
		Req ID	78527
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	01-08-2022
		Loc Req No	185268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	629900 - GENE-General Items - Plastic Blue Sheet--	4823018	2160	1.40	3,024.00	18	544.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,024.00	544.32
	272.16	272.16	Total Invoice Amount	3,568.32	

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97495 Date: 5/8/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-08-2022 14:37:30

90634
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	90634	185268
Doc Date	02-08-2022	
Quote No	Nil	
Quote Date	02-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	2,160.00	1.40	0.00	18.00	3,568.32
					Total Order Value . . .	**3,568.32**

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two 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	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 plastering safety 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 : 02/08/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV	Date:	01-08-2022				
Site & Phase :	SOV-III	Time:	12:30				
Supplier:		Req. No.	185268				
Material required before date:	04-08-2022	ID No.	78527				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sft 12 x 18	4nos	0	4nos			
2							
3	90634						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For plastering safety purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.	21390
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	05-08-2022
	PO No.	90634
	PO Date.	02-08-2022
	Req ID	78527
GSTIN : 36AADCM5906D2Z0	Req Date	01-08-2022
	Loc Req No	185268

	Description of Goods	HSN/SAC	Qty
1	629900 - GENE-General Items - Plastic Blue Sheet-- - 3600Wx5400Lmm - Sft	4823018	2160
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INWARD
Inward No: 1172 Dt: 5/8/22
MRN No: 110349 Dt: 6/8/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 81778
Date: 9/8/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory