PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Date:	25/8/22	Prepared by	Venkatesh	Serial no.	7584
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	01/08/22	PO/WO No.	90571	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25047	05/8/22	2318=70	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2318=70
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110446	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:	2318.70
Amount E – PO / WO value:	2318.70
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	28/08/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	25047
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	Invoice Date.	05-08-2022
	PO No.	90571
	PO Date.	01-08-2022
	Req ID	78357
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	26-07-2022
	Loc Req No	185260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	558600 - ELEC-Electrical - Starter Single	85114000	1	1965.00	1,965.00	18	353.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,965.00		353.70
	176.85	176.85	Total Invoice Amount		2,318.70	

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97502 Date: 5/8/22 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2022 11:29:46 AM e Div.Copy

From Company :	**Modi Housing Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AADCM5906D2Z0

90571
29.07.22 12:09:34

Supplier Details			
Summit Sales LLP	**Doc No**	90571	185260
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	558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	1.00	1,965.00	0.00	18.00	2,318.70
					Total Order Value . . .	**2,318.70**

Rupees : Two Thousand Three Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for GVSH Site single phase-1 HP submersible borewell pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Name : 01/08/22

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MHPL	Date:	26-07-2022				
Site & Phase :	SOV III(GVSH)	Time:	14:15				
Supplier:		Req. No.	185260				
Material required before date:	Urgent	ID No.	78357				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC5586-Electrical-Starter Single phase--L&T-ODP-306-1HP-Nos	1	0	1			
2							
3							
4							
5	PO: 90571						
6							
7							
8							
9							
10							
Remarks:	For GVSH site single phase - 1 hp submersible borewell pump purpose						
	Note: Delivery location is at GVSH site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mallikarjun						
Approved By:							
Sign & Date:	26/07/22						

APPROVED
10 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
2 6 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Housing Pvt Ltd

GVSH. Manufacturing Facilities Pvt Ltd. Thurkapally.

GSTIN : 36AADCM5906D2ZO

DC No.	21395
DC Date	05-08-2022
PO No.	90571
PO Date	01-08-2022
Req ID	78357
Req Date	26-07-2022
Loc Req No	185260

	Description of Goods	HSN/SAC	Qty
1	558600 - ELEC-Electrical - Starter Single phase--L&T-ODP-306 - 1HP - Nos	85114000	1
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INWARD

Inward No: 1263	Dt: 06/08/22
MRN No: 110446	Dt: 08/08/22
Received By:	Sign:

M.R.G.V. SH

SUMMIT SALES LLP IN WARD No: 8221/4 Date: 25/8/24 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction