PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Venkatesh	Serial no.	7579
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	11/7/22	PO/WO No.	89883	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24920	29/7/22	17,426.44	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17426-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	109976	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:	17426-00
Amount E – PO / WO value:	17426-00
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	29/8/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		25 AUG 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24920
Modi Housing Pvt Ltd	Invoice Date.	29-07-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	89883
	PO Date.	11-07-2022
	Req ID	77863
	Req Date	07-07-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	161.25	59.85	9,650.81	18	1,737.16
2	8500 - Stone - granite - Beading - NA - rft		148	19.95	2,952.60	18	531.48
3	6188 - Miscellaneous - Hamali charges - NA - Per		309.25	7.00	2,164.75	18	389.66
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,768.16	2,658.30
	1,329.15	1,329.15	Total Invoice Amount	17,426.44	

Rupees : Seventeen Thousand Four Hundred Twenty Six and Paise Fourty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 9795
Date: 30/2'
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-08-2022 11:13:15 AM Original / Office Copy / Purchase 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

Supplier Details			
Summit Sales LLP	**Doc No**	89883	185253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-05-2022	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft	161.25	59.85	0.00	18.00	11,387.96
2	8500 - Stone - granite - Beading - NA - rft	148.00	19.95	0.00	18.00	3,484.07
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	309.25	7.00	0.00	18.00	2,554.41
					Total Order Value . . .	**17,426.43**

Rupees : Seventeen Thousand Four Hundred Twenty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Commercial complex office tables and stair case granite for GF to FF & windows Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Hosusing pvt ltd	Date:	07-07-2022			
Site & Phase :	Silver oak villas part-3	Time:	01:00			
Supplier:		Req. No.	185253			
Material required before date:	12-07-2022	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	161.25	0	161.25		
2	BUIL2178-Building Material-Tan Brown Granite---19mm-Rft	148	0	148		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For commercial complex office tables and staircase granite for GF to FF and windows purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi Goud Meenakshi					
Approved By:						
Sign & Date:						

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Housing pvt Ltd.

Site: (Sov - Part-3)

DC No. : 4766

Date : 27/7/22

Vehicle No. :

P.O. / W.O. No. : 89883/185253

P.O. / W.O. Date : 11/07/22

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 19.	161·25 sft
2	Granite Beading Stone	148 . sft
4		
5		
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11		
12		
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14		
15		
16		
17		
18		
19		309. 25
20		

INWARD
Inward No: 449 Dt: 27/7/22
MRN No: 109976 Dt: 27/7/22
Received By: Sign
MHPL-SOV-III

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82225
Date: 25/8/22
Sign:

For **SUMMIT SALES LLP**

Authorised Signatory