

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/8/22		Prepared by	Venkatash	Serial no.	7579
Supplier name		SS LLP				HO inward no.	
Firm/Company		MHPL		Project	SOV II	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):						17426200	
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:						17426200	
Amount E – PO / WO value:						17426200	
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:		Venkatash					
Sign:		APPROVED					
Date		75 AUG 2022					
Approval limit	Upto 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

1 of 1 : 25-08-2022

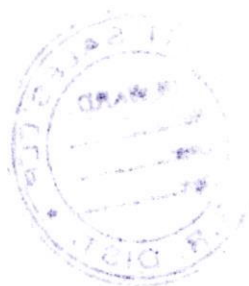
Customer Details				Invoice No.		24920	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0				Invoice Date.		29-07-2022	
				PO No.		89883	
				PO Date.		11-07-2022	
				Req ID		77863	
				Req Date		07-07-2022	
				Loc Req No		185253	
	Description of 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							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					14,768.16		2,658.30
Total Invoice Amount					17,426.44		
Rupees : Seventeen Thousand Four Hundred Twenty Six and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89883	185253
Doc Date	11-07-2022	
Quote No	Nil	
Quote Date	04-05-2022	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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	BUIL 3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	161.25	0	161.25					
2	BUIL 2178-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							
Approved By:									
Sign & Date:									

DELIVERY CHALLAN

SUMMIT SALES LLP

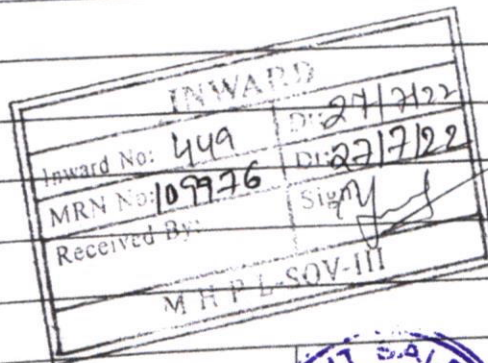
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Housing Pvt Ltd.DC No. : 476EDate : 27/7/22Site: (SOV-Part-3)

Vehicle No. :

P.O. / W.O. No. : 89883/185253P.O. / W.O. Date : 11/07/22

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 19	161.25 SK
2	Granite Beading Stone	148. SK
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		309.25
20		

**GSTIN :**

Received the above materials in good condition.

Received by :

Stamp:

Date :



For SUMMIT SALES LLP

 Authorised Signatory

