PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/22	Prepared by	Venkatesh	Serial no.	8044
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	29/07/22	PO/WO No.	89883	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24920	29/07/22	17,426200	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,426200
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	19/09/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		10 SEP 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

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	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
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	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 Sft		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
	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

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9715 Date: 30/7 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 29-07-2022 16:11:58

89883
29.06.22 2:19:00

py

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
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.	77863			
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	89883					
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:						

APPROVED
1 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	: 1766
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	161·25 sft
2	Granite Beading Stone	148 · sft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		309. 25
20		

INWARD
Inward No: 449 D: 27/7/22
MRN No: 10976 Dt: 27/7/22
Received By: Sign
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST
INWARD
No: 82139
Date: 23/8/24
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Murali

Authorised Signatory