PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	20/09/2022	Prepared by	Venkatesh	Serial no.	8683
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	29/08/22	PO/WO No.	91400	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25564	03/09/22	21169-00	☑ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				21169 = 00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	111361		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:				21169 = 00
Amount E – PO / WO value:				21169 = 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		26/09/2022		
Remarks:		Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkatesh			
Date		APPROVED 20 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	25564
Modi Housing Pvt Ltd	Invoice Date.	03-09-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	91400
	PO Date.	29-08-2022
	Req ID	79116
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	23-08-2022
	Loc Req No	185281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	589100 - STEL-Steel - Galvanized Roofing	72107000	65	276.00	17,940.00	18	3,229.20
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,940.00		3,229.20
	1,614.60	1,614.60	Total Invoice Amount	21,169.20		

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

SUMMIT SALES LLP
INWARD
No: 98587
Date: 3 9 22
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

91400
17.08.22 12:59:52

 06-09-2022 3:37:17 PM

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**	91400	185281
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-08-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-08-2022	
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	589100 - STEL-Steel - Galvanized Roofing Sheet-Green color- - 1000X3000mm - Sqm	65.00	276.00	0.00	18.00	21,169.20
					Total Order Value . . .	**21,169.20**

Rupees : Twenty One Thousand One Hundred Sixty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 security room purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL-SOV-III	Date:	23-08-2022			
Site & Phase :	Silver Oak Villas-III	Time:	15:15			
Flat/Block no.	Security Room Purpose.					
Supplier:		Req. No.	185281			
Material required before	urgent	ID No.	79116			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5891-Steel-Galvanized Roofing Sheet-Green color--1000X3000MM-Sqm	130 Sq Mtrs	0	130 Sq Mtrs	91400-	
2	HARD3409-Hardware-SS-Self Drilling Screw--8X25MM-1000pcs-Box	01 Box	0	01 Box		
3						
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10						
Remarks:	Security Room Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Purshotham					
Approved By:	K.Purshotham					
Sign & Date:						

APPROVED
24 AUG 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	DC No.	21817
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	03-09-2022
	PO No.	91400
	PO Date.	29-08-2022
	Req ID	79116
	Req Date	23-08-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185281

	Description of Goods	HSN/SAC	Qty
1	589100 - STEL-Steel - Galvanized Roofing Sheet-Green color- - 1000X3000mm - Sqm	72107000	65
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INWARD
Inward No: 500 Dt: 3/9/22
MRN No: 111313 3/9/22
Received By: Sign:
MHPL-SOV III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction