PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/22	Prepared by	Venkatesh	Serial no.	8682
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	GVSH	HO received date	
PO/WO date	08/09/22	PO/WO No.	91715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25254	13/09/2022	10,157200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,157200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111667 — 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:	10157200
Amount E – PO / WO value:	10,157200
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:	Find Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		21 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

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.	25754
Modi Housing Pvt Ltd	Invoice Date.	13-09-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	PO No.	91715
	PO Date.	08-09-2022
	Req ID	79491
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	07-09-2022
	Loc Req No	185286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456600 - ELLE-Electrical - LED Street Light	940540	4	2152.00	8,608.00	18	1,549.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,608.00		1,549.44
	774.72	774.72	Total Invoice Amount		10,157.44	

Rupees : Ten Thousand One Hundred Fifty Seven and Paise Fourty Four Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 95930 Date: 13/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2022 16:44:24

91715
01.09.22 10:54:26

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	**Doc No**	91715	185286
	Doc Date	08-09-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2022	
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	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W - Nos	4.00	2,152.00	0.00	18.00	10,157.44
					Total Order Value . . .	**10,157.44**

Rupees : Ten Thousand One Hundred Fifty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Fixing at site purpose.
Completion Date	NA
Measurment	Nil
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 invoice must be

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Venu 08/09/22

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MHPL	Date:	07-09-2022				
Site & Phase :	GVSH	Time:	15:20				
Unit No. Block No							
Supplier:		Req. No.	185286				
Material required before date:		ID No.	79491				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELLE4566-Electrical-LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX-35W-Nos	4	0	4			
2							
3	91715						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For fixing at site purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	Mallikarjun						
Approved By			Venny				
Sign & Date:	Mont 07/09/22						

APPROVED
08 SEP 2022
P. VENKATESHWARLU
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.	21969
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	DC Date.	13-09-2022
	PO No.	91715
	PO Date.	08-09-2022
	Req ID	79491
	Req Date	07-09-2022
GSTIN : 36AADCM5906D2ZO	Loc Req No	185286

	Description of Goods	HSN/SAC	Qty
1	456600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-501-XXX-57-XX - 35W -	940540	4
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INWARD

Inward No: 1272	Dt: 14/09/22
MRN No: 111667	Dt: 14/09/22
Received By:	Sign:

~~M.R.~~G.V.SH

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction