

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 21/09/22		Prepared by: Venkatesh		Serial no. 8681	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MHTPL		Project: SOUVII		HO received date	
PO/WO date: 19/09/22		PO/WO No. 92085		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25903	20/09/22	11,841.00	☒ Yes ☐ No
2.			-	☐ Yes ☐ No
3.			-	☐ Yes ☐ No
4.			-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 11,841.00

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

MRN nos.: 111944	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: 11,841.200

Amount E – PO / WO value: 11,841.200

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:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

21 SEP 2022

P. VENKATESHWARLU

PURCHASE MANAGER

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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		25903			
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,				Invoice Date.		20-09-2022			
				PO No.		92089			
				PO Date.		19-09-2022			
				Req ID		79748			
				Req Date		14-09-2022			
GSTIN : 36AADCM5906D2Z0				PAN AADCM5906D		Loc Req No		184628	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	522600 - PLUM-Plumbing - Eco drain			39172390	4	2508.76	10,035.04	18	1,806.32
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							10,035.04		1,806.32
IGST		CGST		SGST		Total Taxable Amount			
		903.16		903.16		Total Invoice Amount		11,841.35	
Rupees : Eleven Thousand Eight Hundred Fourty One and Paise Thirty Five Only.									

Rupees : Eleven Thousand Eight Hundred Fourty One and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-09-2022 15:31:23

C

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

92089
16.09.22 3:00:43

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	92089	184628
	Doc Date	19-09-2022	
	Quote No	Nil	
	Quote Date	19-09-2022	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	4.00	2,508.76	0.00	18.00	11,841.35
Total Order Value . . .					11,841.35

Rupees : Eleven Thousand Eight Hundred Fourty One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Supreme brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Villa No.153 to 159 and 146 to 152 Main Line Laying Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: Silver Oak Villas

Site & Phase: SOV-III

Unit No./Block No. For villa no.153 to 159 and 146 to 152 main line laying purpose

Supplier:

Material required before date:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM5226-Plumbing-Eco drain pipe--Supreme-SN4-NU-160X6000MM-Length	10nos	0	10nos		
2	PLUM7505-Plumbing-PVC-ECO Riser-Supreme-MUCHRW315G-315MM-Nos	25nos	0	25nos		
3	PLUM1529-Plumbing-PVC-ECO Drain Chamber frame with cover-Supreme-MUCOFR315D-315MM-Nos	25nos	0	25nos		

16-09-2022 ID No.

Req. No. 184628

Date: 14-09-2022

Time: 3:00

79748

Remarks: For villa no 153 to 159 and 146 to 152 main line laying purpose

Engineer

K. Tulasi Rani

Project Manager

Purchase

MD

APPROVED

15 SEP 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 20-09-2022

Customer Details		DC No.	22093
Modi Housing Pvt Ltd		DC Date.	20-09-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	92089
		PO Date.	19-09-2022
		Req ID	79748
		Req Date	14-09-2022
GSTIN : 36AADCM5906D2Z0		Loc Req No	184628
Description of Goods		HSN/SAC	Qty
1	522600 - PLUM-Plumbing - Eco drain pipe--Supreme-SN4-NU - 160X6000MM - Length	39172390	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Forward No: 2774	Dt: 20/9/22
MRN No: 111900	Dt: 20/9/22
Received By:	Sign:
(Silver Oak Villas- Part-III)	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction