PURCHASE DIVISION
Advice for approval for credit to supplier

(c)

Date:	21/09/22	Prepared by	Venkatesh	Serial no.	8680
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	GVSH	HO received date	
PO/WO date	20/09/22	PO/WO No.	92105	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25914	20/09/22	2,265-60	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2265=60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111931 — 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:	2265=60
Amount E – PO / WO value:	2265=60
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:		APPROVED			
Date		21 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

ORIGINAL INVOICE

#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		
Modi Housing Pvt Ltd	Invoice No.	25914
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	Invoice Date.	20-09-2022
	PO No.	92105
	PO Date.	20-09-2022
	Req ID	79869
	Req Date	19-09-2022
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Loc Req No	185293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	869100 - ELEC-Electrical - Starter Three	85114000	1	1920.00	1,920.00	18	345.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,920.00		345.60
	172.80	172.80	Total Invoice Amount	2,265.60		

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 99277
Date: 20/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-09-2022 11:55:24

92105
16.09.22 3:01:06

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**	92105	185293
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2022	
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	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	1.00	1,920.00	0.00	18.00	2,265.60
					Total Order Value . . .	**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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	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	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for dewatering motor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Name : Venu 20/09/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MHPL	Date:	19-09-2022				
Site & Phase :	GVSH	Time:	12:45				
Supplier:		Req. No.	185293				
Material required before date:	Urgent	ID No.	79869				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos 92105	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager	Venu	Purchase		MD	
Prepared By:	Mallikarjun.B		APPROVED				
Approved By:			20 SEP 2022				
Sign & Date:	19/09/22		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	22103
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	DC Date	20-09-2022
	PO No.	92105
	PO Date.	20-09-2022
	Req ID	79869
GSTIN : 36AADCM5906D2ZO	Req Date	19-09-2022
	Loc Req No	185293

	Description of Goods	HSN/SAC	Qty
1	869100 - ELEC-Electrical - Starter Three phase--L&T-ODP-306 - 3HP - Nos	85114000	1
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

Inward No: 1274	Dt: 20/09/22
MRN No: 111931	Dt: 20/09/22
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction