PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Venkatesh	Serial no.	8962
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	SOV III	HO received date	
PO/WO date	22/09/22	PO/WO No.	92171	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26085	28/09/22	16000200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16000200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112217	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:	16000200
Amount E – PO / WO value:	16000200
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	03/10/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		APPROVED 29 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

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	Invoice No.	26085
Modi Housing Pvt Ltd	Invoice Date.	28-09-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92171
	PO Date.	22-09-2022
	Req ID	79938
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	21-09-2022
	Loc Req No	185297

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	908300 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	8	1670.00	13,360.00	18	2,404.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos	85469090	20	10.00	200.00	18	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,560.00	2,440.80
	1,220.40	1,220.40	Total Invoice Amount	16,000.80	

Rupees : Sixteen Thousand and Paise Eighty Only.

SUMMIT SALES LLP INWARD No: 99635 Date: 28/9/22 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2022 15:50:59

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

92171
16.09.22 3:01:07

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	92171	185297
	Doc Date	22-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2022	
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	908300 - ELSW-Electrical - DB-TPN-3-Phase- - 4Way - Nos	8.00	1,670.00	0.00	18.00	15,764.80
2	468000 - ELCD-Electrical - Insulation tapes-- - 20nos - Boxes	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per given 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 Cost	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.For Generator & Street Light work purpose.
Completion Date	Nil
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

Name : Venu 23/09/22

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 (P) Ltd	DC No. : 4941
	Date : 28/9/22
Site: Cherlapally	Vehicle No. : TS10 UB 3123
	P.O. / W.O. No. : 92171
	P.O. / W.O. Date : 22/9/22

Sl. No.	PARTICULARS	Quantity
1	D.B Board 4 way	08 Nos
2	Insulation Tape	20 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 2814 Dt: 28/9/22
MRN No: 112217 Dt: 28/9/22
Received By: Sign:
(Silver Oak Villas- Part-III)

GSTIN :

Received the above materials in good condition.

Received by : Manohar

Stamp: P/P

Date : 28/9/22

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	21-09-2022				
Unit No./Block No.	For Generater & street light work purpose	Time:	4:00				
Supplier:							
Material required before date:	Urgent	Req. No.	185297				
		ID No.	79938				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW9083-Electrical-DB-TPN-3-Phase--4Way-Nos 92171	8nos	0	8nos			
2	ELEC7266-Electrical-MCB---32amps-single pole-Nos 92224	15nos	0	15nos			
3	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos	25nos	0	25nos			
4 92229 avani	ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos 4200/-	5nos	0	5nos			
5	ELEC7700-Electrical-Fiber Box--GSJB4030-375X275X175MM-Nos — pavan 1100/-	3nos	0	3nos			
6	ELCD4680-Electrical-Insulation tapes---20nos-Boxes 92171	1box	0	1box			
7							
8							
9							
10							
Remarks:	For Generater & street light work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE