PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by	Venkatesh	Serial no.	8961
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	Sor III	HO received date	
PO/WO date	23/09/22	PO/WO No.	92239	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26086	28/09/22	26638200	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26638200

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

MRN nos.:	112218	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:	26638200
Amount E – PO / WO value:	26638200
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:		Venum			
Sign:		APPROVED			
Date		29 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 ORIGINAL INVOICE

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	26086
Modi Housing Pvt Ltd	Invoice Date.	28-09-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92239
	PO Date.	23-09-2022
	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	231200 - ELEC-Electrical - Fiber Box--GSJB7450 -	39042210	5	4515.00	22,575.00	18	4,063.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,575.00	4,063.50
	2,031.75	2,031.75	Total Invoice Amount	26,638.50	

Rupees : Twenty Six Thousand Six Hundred Thirty Eight and Paise Fifty Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 99636 Date: 28/9/22 Sign: R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-09-2022 15:50:59

92239
16.09.22 3:01:07

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**	92239	185297
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2022	
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	231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	5.00	4,515.00	0.00	18.00	26,638.50
					Total Order Value . . .	**26,638.50**

Rupees : Twenty Six Thousand Six Hundred Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sintex 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
Penality 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. Generator & Street Light Work Purpose.
Completion Date	NA
Measurment	NA
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

Venky 23/09/22

Name : ______________

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

Site: Cherlapally

DC No.	: 4940
Date	: 28/9/22
Vehicle No.	: TS10 UB 7123
P.O. / W.O. No.	: 92239
P.O. / W.O. Date	: 23/9/22

Sl. No.	PARTICULARS	Quantity
1	Fiber box 675x475x200mm	05 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		05 Nos

INWARD
Inward No: 815 Dt: 28/9/22
MRN No: 19218 Dt: 28/9/22
Received By: Sign:
(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: P.K.

Date :

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			
S No	Item	ID No.	79938			
		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	15nos	0	15nos		
3	ELEC7709-Electrical-MCB-2 Pole--6amps-Nos 92224	25nos	0	25nos		
4	92229 avanti ELEC2312-Electrical-Fiber Box--GSJB7450-675X475X200MM-Nos 4800/-	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					
Prepared By:	K.Tulasi Rani	Project Manager		Purchase		MD
Approved By:						
Sign & Date:						

APPROVED
23 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE