PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/10/22	Prepared by	Venkatesh	Serial no.	9117
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MEHPL	Project	SOV III	HO received date	
PO/WO date	28/09/22	PO/WO No.	92414	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26228	04/10/22	2265260	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2266200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112455	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:			2266200
Amount E – PO / WO value:			2266200
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	10/10/2022		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		07 OCT 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	26228
Modi Housing Pvt Ltd	Invoice Date.	04-10-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92414
	PO Date.	29-09-2022
	Req ID	80122
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	27-09-2022
	Loc Req No	185304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	1	1920.00	1,920.00	18	345.60
2							
3							
4							
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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
IN WARD
No: 99947
Date: 4/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2022 14:16:34

92414
16.09.22 3:01:08

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**	92414	185304
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	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 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 101,106,401,406, site use 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

Vamm 29/09/22

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	27-09-2022				
Unit No./Block No.	For cable laying purpose	Time:	3:00				
Supplier:							
Material required before date:	Urgent	Req. No.	185304				
		ID No.	80122				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC7645-Electrical-Aluminum Armored Cable-LT--4coreX6sqMM-mtrs	92412 1000mtrs	0	1000mtrs	917 - 61% + 18%		
2	ELEC9514-Electrical-Aluminum Armored Cable--Gloster-2coreX4sqMM-Mtrs	500mts	0	500mts	128 - 61% + 18%		
3	ELSW8024-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles → 92414	100mtrs	0	100mtrs			
4							
5							
6							
7							
8							
9							
10							
Remarks:	For cable laying purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani .						
Approved By:							
Sign & Date:							

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	DC No.	22351
Modi Housing Pvt Ltd	DC Date.	04-10-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92414
	PO Date.	29-09-2022
	Req ID	80122
GSTIN : 36AADCM5906D2Z0	Req Date	27-09-2022
	Loc Req No	185304

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	1
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INWARD

Inward No: 561 Dt: 4/10/22

MRN No: 12455 Dt: 4/10/22

Received By: Sign:

M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.

INWARD No: 83251 Date: 4/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction