PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

Date:	19/10/22	Prepared by	Venkatesh	Serial no.	9647
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV (II)	HO received date	
PO/WO date	09/10/22	PO/WO No.	92683	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26339	12/10/22	1770200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1770200
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112664	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:	1770200
Amount E – PO / WO value:	1770200
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	24/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		19 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No. 26339
Modi Housing Pvt Ltd	Invoice Date. 12-10-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No. 92683
	PO Date. 09-10-2022
	Req ID 80383
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date 04-10-2022
	Loc Req No 185313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	150900 - CONS-Consumables - Torch Light- Big-- -	85131010	2	750.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100194 Date: 12/10/22 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	22422
DC Date.	12-10-2022
PO No.	92683
PO Date.	09-10-2022
Req ID	80383
Req Date	04-10-2022
Loc Req No	185313

	Description of Goods	HSN/SAC	Qty
1	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	85131010	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD
Inward No: 569 Dt: 17/10/22
MRN No: 112664 Dt: 12/10/22
Received By: Sign:
MHPL-SOV-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83496
Date: 14/10/22
Sign:
R.R. DIST.

Purchase Order

 09-10-2022 11:12:35

92683
03.10.22 5:38:37

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**	92683	185313
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2022	
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	150900 - CONS-Consumables - Torch Light- Big-- - - - Nos	2.00	750.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy 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 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site security use purpose.
Completion Date	NA
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 offic

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

Authorised Signatory

Vamsh 09/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	04-10-2022			
Site & Phase :	SOV-III	Time:	11:00			
Unit No./Block No.	for Security purpose					
Supplier:		Req. No.	185313			
Material required before date:	Urgent	ID No.	80383			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS1509-Consumables-Torch Light- Big----Nos 92683	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Night Time security use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
09 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE