PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/22	Prepared by	Venkatesh	Serial no.	9770
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	19/10/22	PO/WO No.	93092	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26514	20/10/22	4906200	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	

Amount A-Bills total (Excluding Transport & Hamali Charges):			4906200
MRN nos.:	113068	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:			4906200
Amount E – PO / WO value:			4906200
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	31/10/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 OCT 2022
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.	26514
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	20-10-2022
	PO No.	93092
	PO Date.	19-10-2022
	Req ID	80692
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	18-10-2022
	Loc Req No	185318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- -	85371000	2	2079.00	4,158.00	18	748.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,158.00		748.44
	374.22	374.22	Total Invoice Amount	4,906.44		

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 180578
Date: 20/10/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2022 10:48:09 opy

93092
18.10.22 2:23:35

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**	93092	185318
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2022	
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	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	2.00	2,079.00	0.00	18.00	4,906.44
					Total Order Value . . .	**4,906.44**

Rupees : Four Thousand Nine Hundred Six and Paise Fourty Four 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 Securuty Room 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

Veeraiah 19/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	18-10-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Security room Purpose					
Supplier:		Req. No.	185318			
Material required before date:	Urgent	ID No.	80692			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELSW9595-Electrical-DB-TPN-3-Phase--6Way-Nos 9309v	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Security room 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.	22571
Modi Housing Pvt Ltd		DC Date.	20-10-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	93092
		PO Date.	19-10-2022
		Req ID	80692
GSTIN : 36AADCM5906D2Z0		Req Date	18-10-2022
		Loc Req No	185318

	Description of Goods	HSN/SAC	Qty
1	959500 - ELSW-Electrical - DB-TPN-3-Phase- - 6Way - Nos	85371000	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 575 Dt: 21/10/22		
24	MRN No: 113008 Dt: 21/10/22		
25	Received By: Sign:		
26			
27	Silver Oak Villas (Part-III)		
28			
29			
30			

SUMMIT SALES LLP R.R. DIST. INWARD No: 83748 Date: 25/10/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction