PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Yturuh	Serial no.	
Supplier name	MODI HOUSING PVT LTD			HO inward no.	
Firm/Company	SUMMIT SOCIETY	Project	SUMMIT SOCIETY	HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	92655	8/10/22	14,347/—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				

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

MRN nos.:	113380	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:	14,347/—
Amount E – PO / WO value:	14,347/—
Amount F – Difference (A – E):	1
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	7/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yturuh				
Sign:	[signature]	[signature]			
Date	2/11/22				
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.

Purchase Order

 31-10-2022 17:06:42

92655
03.10.22 5:34:56

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**	92655	167275
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2022	
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	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set	3.00	940.00	0.00	0.00	2,820.00
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set	2.00	867.30	0.00	0.00	1,734.60
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set	3.00	1,456.00	0.00	0.00	4,368.00
4	1763 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set	3.00	1,085.00	0.00	0.00	3,255.00
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set	1.00	2,170.00	0.00	0.00	2,170.00
					Total Order Value . . .	**14,347.60**

Rupees : Fourteen Thousand Three Hundred Fourty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Signoraware, as mentioned the code number
Payment Terms	100% Advance payment.
Tax	GST included in the above prices
Delivery Date	Within 7-10 days
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	Nil
Warranty	Nil
Advance Paid	Rs.14,348/- by cheque....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Stock replanish 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'*

For *Modi Housing Pvt.Ltd* Accepted the above Terms And Conditions

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.	22700
Modi Housing Pvt Ltd	DC Date.	01-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92655
	PO Date.	08-10-2022
	Req ID	80355
GSTIN : 36AADCM5906D2Z0	Req Date	08-10-2022
	Loc Req No	167275

	Description of Goods	HSN/SAC	Qty
1	493200 - Consumables - Containers Round-LockNstore-glass-signorware-1730 - 8pcs set - set		3
2	825200 - Consumables - Containers square-LockNstoreGlass-signorware-173 - 8pcs set - set		2
3	413500 - Consumables - Dinner set-signoraware-258 - 27pcs set - set		3
4	176300 - Consumables - Double wall casserole-signoraware-270 - set of 3 - set		3
5	464100 - Consumables - Steel lunch box wi bag-sig vacumme insulated-4502 - set - set		1
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	26677
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	01-11-2022
	PO No.	92655
	PO Date.	08-10-2022
	Req ID	80355
	Req Date	08-10-2022
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Loc Req No	167275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	493200 - Consumables - Containers		3	940.00	2,820.00	0	0.00
2	825200 - Consumables - Containers		2	867.30	1,734.60	0	0.00
3	413500 - Consumables - Dinner set-signoraware-258		3	1456.00	4,368.00	0	0.00
4	176300 - Consumables - Double wall		3	1085.00	3,255.00	0	0.00
5	464100 - Consumables - Steel lunch box wi bag-sig		1	2170.00	2,170.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	14,347.60		0.00
	0.00	0.00	Total Invoice Amount	14,347.60		

Rupees : Fourteen Thousand Three Hundred Fourty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 106866
Date: 01|11|22

Authorised signatory