PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10881
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	03/11/22	PO/WO No.	93554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26845	09/11/22	8,263/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,263/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113600	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:	8,263
Amount E – PO / WO value:	9,235
Amount F – Difference (A – E):	972
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	05/12/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		25 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENK... 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

#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.	26845
Modi Housing Pvt Ltd	Invoice Date.	09-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	93554
	PO Date.	03-11-2022
	Req ID	81004
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	29-10-2022
	Loc Req No	185321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	880400 - ELEC-Electrical - CI-Electrode- -	730300	6	1030.00	6,180.00	18	1,112.40
2	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	5	185.00	925.00	5	46.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,105.00		1,158.64
	579.32	579.32	Total Invoice Amount		8,263.65	

Rupees : Eight Thousand Two Hundred Sixty Three and Paise Sixty Five Only.

SUMMIT SALES LLP IN WARD No: 101165 Date: 9/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

03-11-2022 13:00:37

93554
01.11.22 2:46:15

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	93554	185321
Doc Date	03-11-2022	
Quote No	Nill	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	6.00	1,030.00	0.00	18.00	7,292.40
2	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	10.00	185.00	0.00	5.00	1,942.50
					Total Order Value ...	**9,234.90**

Rupees : Nine Thousand Two Hundred Thirty Four and Paise Ninty 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 feeder box's fixing purpose near villa no 146,180,167 and 151 line purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26845	9/11/22	8,263/-
2.			
3.			
4.			
5.			

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Veeru 03/11/22

Name : ____________
Contact

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

Name : ____________

Date : __/__/____

...tion Form

...mpany Name:	Modi Housing Pvt Ltd		
Site & Phase :	SOv-III	Date	29-10-2022
Unit No. Block No	For feeder boxs fixing purpose	Time:	10.50
Supplier		Req. No	185321
Material required before date		05-11-2022 ID No.	81004

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4722-Electrical-Aluminum Armored Cable-LT--3.5coreX150sqMM-Mtrs	60		60		
2	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-Mtrs	105		105		
3	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX70sqMM-Mtrs	80		80		
4	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos	6		6		
5	ELEC8973-Electrical-Bentonite Powder---25Kgs-Nos	10		10		
6						
7						
8						
9						
10						

93551

93554

Remarks: For feeder boxs fixing purpose near villa no 146,180,167 and 151 line purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	B Meenakshi			
Approved By:				
Sign & Date:		29-10-2022		

APPROVED
01 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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

Modi Housing Pvt Ltd

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

GSTIN : 36AADCM5906D2Z0

DC No.	22845
DC Date.	09-11-2022
PO No.	93554
PO Date.	03-11-2022
Req ID	81004
Req Date	29-10-2022
Loc Req No	185321

	Description of Goods	HSN/SAC	Qty
1	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	730300	6
2	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 589 Dt: 9/11/22
MRN No: 113600 Dt: 9/11/22
Received By: Sign:
M H P L-SOV III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8451 Date: 25/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction