PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10877
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	16/11/22	PO/WO No.	94048	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27084	21/11/22	1,663/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,663/-

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

MRN nos.:	114104	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:	1,663
Amount E – PO / WO value:	1,663
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vkumar			
Sign:					
Date		APPROVED 25 NOV 2022			
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.

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	Invoice No.	27084
Modi Housing Pvt Ltd	Invoice Date.	21-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	94048
	PO Date.	16-11-2022
	Req ID	81594
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	11-11-2022
	Loc Req No	185331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	534400 - PLUM-Plumbing -	39174000	10	79.00	790.00	18	142.20
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- -	39174000	10	62.00	620.00	18	111.60
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IGST	CGST	SGST	Total Taxable Amount	1,410.00	253.80
	126.90	126.90	Total Invoice Amount	1,663.80	

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101623 Date: 21/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-11-2022 11:04:42 AM

94048
15.11.22 1:41:01

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	**Doc No**	94048	185331
	Doc Date	16-11-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2022	
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	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	10.00	79.00	0.00	18.00	932.20
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	10.00	62.00	0.00	18.00	731.60
	Total Order Value . . .					**1,663.80**

Rupees : One Thousand Six Hundred Sixty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkar brand/company
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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order forFor Main wter lines Commercial complex to main line work 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 office .proof of delivery /DC can be sent by emai

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

Authorised Signatory

Name : Vc

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	11-11-2022			
Site & Phase :	SOV-III	Time:	10:30			
Unit No./Block No.	For Commercial complex					
Supplier:		Req. No.	185331			
Material required before date:	V.V.V.Urgent 94048	ID No.	~~81594~~	81594		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos	10	0	10		
2	PLUM6713-Plumbing-PVC-Elbow--40MM-Nos	10	0	10		
3	PLUM5436-Plumbing-PVC-Tee--40MM-Nos	10	0	10		
4	ELEC7236-Electrical-PVC End Cap---25MM-Nos	10	0	10		
5	PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos	30	0	30		
6	PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos	10	0	10		
7	PLUM4011-Plumbing-PVC Rigid-Tee--63mm-Nos	10	0	10		
8	PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos	10	0	10		
9	PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos	15	0	15		
10	PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos	6	0	6		
Remarks:	For Main water lines Commercial complex to main line purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
15 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	DC No.	23082
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	21-11-2022
	PO No.	94048
	PO Date.	16-11-2022
	Req ID	81594
GSTIN : 36AADCM5906D2Z0	Req Date	11-11-2022
	Loc Req No	185331

	Description of Goods	HSN/SAC	Qty
1	534400 - PLUM-Plumbing - PVC-SWR-Bend-45degree- - 50MM - Nos	39174000	10
2	958400 - PLUM-Plumbing - PVC-Rigid-End cap- - 50mm - Nos	39174000	10
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INWARD
Inward No: 606 Dt: 21/11/22
MRN No: 114104 Dt: 21/11/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8451 2
Date: 25/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction