PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10876
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	04/10/22	PO/WO No.	92552	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27105	22/11/22	45,383/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,383/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113533 — 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:	45,383
Amount E – PO / WO value:	45,383
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:		Venkatesh			
Sign:		[signature]			
Date					
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27105
Modi Housing Pvt Ltd	Invoice Date.	22-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	92552
	PO Date.	04-10-2022
	Req ID	80228
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	30-09-2022
	Loc Req No	185308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	207900 - STEL-Steel - MS Railing-- - 2590x800m - Each-20kg	7216610	11	2800.00	30,800.00	18	5,544.00
2	399300 - STEL-Steel - MS Gate-- - 900X1200mm - Each-17kg	7216610	1	2720.00	2,720.00	18	489.60
3	598000 - STEL-Steel - MS Gate-- - 800X1200mm - Each-16kg	7216610	1	2560.00	2,560.00	18	460.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft Labour Charges		340	7.00	2,380.00	18	428.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,460.00	6,922.80
	3,461.40	3,461.40	Total Invoice Amount	45,382.80	

Rupees : Fourty Five Thousand Three Hundred Eighty Two and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101688 Date: 22/11/22 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 04-10-2022 12:41:38

92552
03.10.22 5:34:55

Copy

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**	92552	185308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-10-2022	
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	207900 - STEL-Steel - MS Railing-- - 2590x800m - Nos *Eech-20kg*	11.00	2,800.00	0.00	18.00	36,344.00
2	399300 - STEL-Steel - MS Gate-- - 900X1200mm - Nos *Each-17kg*	1.00	2,720.00	0.00	18.00	3,209.60
3	598000 - STEL-Steel - MS Z angle-- - 800X1200mm - Nos *Each-16kg*	1.00	2,560.00	0.00	18.00	3,020.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft *Labour Charges*	340.00	7.00	0.00	18.00	2,808.40
					Total Order Value . . .	**45,382.80**

Rupees : Fourty Five Thousand Three Hundred Eighty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Included in the above price.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Transformer railing and Gate Purpose.
Completion Date	Work shall be completed within ___ days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
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. proof of delivery/DC can be sent by email.

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

Authorised Signatory

Venu 04/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	Modi Housing Pvt Ltd						
Site & Phase :	SOV-III	Date:	30-09-2022				
Flat/Block no.	For tranformer railing and gate purpose	Time:	11:00				
Supplier:							
Material required before date:		Req. No.	185308				
	30-08-2022	ID No.	80228				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1 21.25 sft	STEL2079-Steel-MS Railing---2590x800m-Nos 20kgs Per Pc	11	0	11			
2 12	STEL3993-Steel-MS Gate---900X1200MM-Nos 17kgs "	1	0	1			
3 10	STEL5980-Steel-MS Gate---800X1200MM-Nos 16kgs " 9255	1	0	1			
4							
5							
6	234.						
7	96.						
8	10.						
9	340 sft x 7/-						
10							
Remarks:	For tranformer railing and gate purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENAKSHI GOUD						
Approved By:							
Sign & Date:	30-09-2022						

APPROVED
04 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Moti Housing (P) Ltd.
Cherlapally

Site:

DC No.	: 5073
Date	: 7/11/22
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 92552
P.O. / W.O. Date	: 4/10/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing 2590x800mm	11 (Nos)
2	M.S. Gate 900x1200mm	01 "
3	M.S. Z. Angle 800x1200mm	01 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 583 Dt: 7/11/22
MRN No: 113533 Dt: 7/11/22
Received By: Sign:
M H P L-SOV

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi Stamp:

Date : 7/11/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84515
Date: 25/11/22
Sign:

For **SUMMIT SALES LLP**

Authorised Signatory