PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10879
Supplier name	SSLLp			HO inward no.	
Firm/Company	MHPL	Project	SOV-113	HO received date	
PO/WO date	26/10/22	PO/WO No.	93212	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26717	03/11/22	3,038/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,038/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 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:	3,038
Amount E – PO / WO value:	3,038
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:		Venkatesan			
Sign:		[signature]			
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

#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.	26717
Modi Housing Pvt Ltd		Invoice Date.	03-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	93212
		PO Date.	26-10-2022
		Req ID	80826
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	21-10-2022
		Loc Req No	185320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	509600-ELLE-Electrical-LED Square Surface	940540	5	515.00	2,575.00	18	463.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,575.00	463.50
	231.75	231.75	Total Invoice Amount	3,038.50	

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

SUMMIT SALES LLP IN WARD No: 100953 Date: 3/11/22 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-10-2022 16:51:09 Ori

93212
18.10.22 2:23:36

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**	93212	185320
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-10-2022	
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	509600-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	5.00	515.00	0.00	18.00	3,038.50
					Total Order Value . . .	**3,038.50**

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro 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 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 Apartment use 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. proof of delivery/DC can be sent by email.

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

Authorised Signatory

Venu 26/10/22

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	21-10-2022			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Apartment use purpose					
Supplier:		Req. No.	185320			
Material required before date:	25-10-222	ID No.	80826			
S No	Item 93212	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELLE5096-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	5nos	0	5nos		
2						
3	54.50					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Apartment use purpose (Hotf White)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

APPROVED
26 OCT 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.	22739
DC Date.	03-11-2022
PO No.	93212
PO Date.	26-10-2022
Req ID	80826
Req Date	21-10-2022
Loc Req No	185320

	Description of Goods	HSN/SAC	Qty
1	509600-ELLE-Electrical-LED Square Surface Light-6500K-Wipro-D650665-6W-Nos	940540	5
2			
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INWARD
Inward No: 579 Dt: 3/11/22
M.R. No: 13403 Dt: 8/11/22
Received By: Sign:
(Silver Oak Villas SOV III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 54509
Date: 25/11/22
Sign:
R.R. DIST.