PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10878
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	15/10/22	PO/WO No.	93141	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26718	03/11/22	4,253/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,253/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118402 — 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:	4,253
Amount E – PO / WO value:	4,253
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		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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	26718
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	03-11-2022
	PO No.	93141
	PO Date.	15-10-2022
	Req ID	80360
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-10-2022
	Loc Req No	185314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	303400 - PLUM-Plumbing - PVC OHT Cover-- -	3926	7	515.00	3,605.00	18	648.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,605.00	648.90
	324.45	324.45	Total Invoice Amount	4,253.90	

Rupees : Four Thousand Two Hundred Fifty Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 100954
Date: 3/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-10-2022 11:12:20

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

93141
18.10.22 2:23:36

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	93141	185314
Doc Date	15-10-2022	
Quote No	NIL	
Quote Date	15-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	7.00	515.00	0.00	18.00	4,253.90
					Total Order Value . . .	**4,253.90**

Rupees : Four Thousand Two Hundred Fifty Three and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of OHT ,PVC Cover 2'x2' with frame weight bearing capacity is 400kg's
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, For water Tank 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***
Authorised Signatory

Name : Veeru 25/10/22

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

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	08-10-2022				
Unit No./Block No.	For Water tank use purpose	Time:	11:00				
Supplier:							
Material required before date:	urgent	Req. No.	185314				
		ID No.	80360				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3034-Plumbing-PVC OHT Cover---600X600MM-Nos	7nos	0	7nos			
2	93(4)						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Water tank use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
10 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	DC No.	22740
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	03-11-2022
	PO No.	93141
	PO Date.	15-10-2022
	Req ID	80360
	Req Date	08-10-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185314

	Description of Goods	HSN/SAC	Qty
1	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	3926	7
2			
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INWARD
Inward No: 78 DT: 3/11/22
GRN No: 13403 DT: 3/11/22
Received By: Sign:
(Silver Oak Villas Phase-III)

SUMMIT SALES LLP
IN WARD No: 84510
Date: 25/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction