PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10873
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	04/11/22	PO/WO No.	93591	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27119	22/11/22	7,505/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,505/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113591	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:			7,505
Amount E – PO / WO value:			7,505
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:					
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		Invoice No.	27119
Modi Housing Pvt Ltd		Invoice Date.	22-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	93591
		PO Date.	04-11-2022
		Req ID	81131
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	02-11-2022
		Loc Req No	185323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921400 - STEL-Steel - MS Railing-- - 2400X750mm Each-20kg	7216610	2	3040.00	6,080.00	18	1,094.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	7.00	280.00	18	50.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,360.00	1,144.80
	572.40	572.40	Total Invoice Amount	7,504.80	

Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 16173
Date: 22/11/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

04-11-2022 11:13:03

Purchase Order

93591
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	93591	185323
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	04-11-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos *Each-20kg*	2.00	3,040.00	0.00	18.00	7,174.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	40.00	7.00	0.00	18.00	330.40
	Rupees : Seven Thousand Five Hundred Four and Paise Eighty Only.				**Total Order Value . . .**	**7,504.80**

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	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	Nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Forpart -3 South Side Compound Wall Railing 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 send to Ho office or purchase site office. Proof of delivery/DC can be send by email.

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

Veeresh 04/11/22

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing Pv Ltd					
Site & Phase :	MHPLSOV	Date:	02-11-2022			
Flat/Block no.	forpart-3 South side compound wall railing pupose	Time:	17:44			
Supplier:						
Material required before date:	urgent	Req. No.	185323			
		ID No.	81131			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9214-Steel-MS Railing---2400X750MM-Nos 8x25 160+18·1 93591	2	0	2		
2						
3	labour 7/ sth					
4						
5						
6						
7						
8						
9						
10						
Remarks:	forpart-3 South side compound wall railing pupose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	02-11-2022					

APPROVED
02 NOV 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 Mari Housing LLP
Chelerpally

Site:

DC No.	: 5076
Date	: 8/11/22
Vehicle No.	: AP23X4937
P.O. / W.O. No.	: 70698/93591
P.O. / W.O. Date :	4/8/22

Sl. No.	PARTICULARS	Quantity
1	MS railing 2400 x 750mm	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 85	Dt: 8/11/22
MRN No: 11359	Dt: 9/11/22
Received By:	Sign:
M H P L-SOV-III	

GSTIN :

Received the above materials in good condition.

Received by Brishongs

Date : 8/11/22

Stamp:

SUMMIT SALES LLP R.R. DIST. INWARD No: 84516 Date: 25/11/22 Sign:

For SUMMIT SALES LLP

B. Meenas

Authorised Signatory