PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10875
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV - III	HO received date	
PO/WO date	12/11/22	PO/WO No.	93882	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27130	22/11/22	26,535/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,535/-

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

MRN nos.:	113975	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:	26,535
Amount E – PO / WO value:	26,535
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 P. VENKATESHWARLU MANAGER PURCHASE			
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.	27130
Modi Housing Pvt Ltd		Invoice Date.	22-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	93882
		PO Date.	12-11-2022
		Req ID	81353
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	08-11-2022
		Loc Req No	185328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	390500 - STEL-Steel - MS Gate-- - 3200X1200mm - Each-40kg	7216610	2	5936.00	11,872.00	18	2,136.96
2	921400 - STEL-Steel - MS Railing-- - 2400X750mm 20 kgs	7216610	3	3200.00	9,600.00	18	1,728.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		145	7.00	1,015.00	18	182.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,487.00	4,047.66
	2,023.83	2,023.83	Total Invoice Amount	26,534.66	

Rupees : Twenty Six Thousand Five Hundred Thirty Four and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 101724
Date: 22/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 13:53:32

93882
01.11.22 3:03:48

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**	93882	185328
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2022	
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	390500 - STEL-Steel - MS Gate-- - 3200X1200mm - Nos *Each-40kg*	2.00	5,936.00	0.00	18.00	14,008.96
2	921400 - STEL-Steel - MS Railing-- - 2400X750mm - Nos *20 kgs*	3.00	3,200.00	0.00	18.00	11,328.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	145.00	7.00	0.00	18.00	1,197.70
					Total Order Value . . .	**26,534.66**

Rupees : Twenty Six Thousand Five Hundred Thirty Four and Paise Sixty Six Only.

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.For commercial complex gate an 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

Venu 12/11/22

Name : ______________________

Contact

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pv Ltd	Date:	08-11-2022			
Site & Phase :	MHPLSOV	Time:	13:00			
Flat/Block no.	For commercial complex gate an compound wall railing					
Supplier:		Req. No.	185328			
Material required before date:	15-11-2022	ID No.	81353			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3905-Steel-MS Gate---3200X1200MM-Nos - 40 kg 140/m	2	0	2		
2	STEL9214-Steel-MS Railing---2400X750MM-Nos 20 kg 160/kg	3	0	3		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For commercial complex gate an compound wall railing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:						
Sign & Date:	08-11-2022					

10.6 x 4

8 x 2.5

93882

APPROVED
09 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 Moti Housing llp Cherlapally

Site:

DC No. :	5080
Date :	18/11/22
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	93882/185328
P.O. / W.O. Date :	12/11/22

Sl. No.	PARTICULARS	Quantity
1	MS gate 3200x1200mm	02 (nos)
2	MS railing 2400x750mm	03 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 599 Dt: 18/11/22
MRN No: 113975 Dt: 18/11/22
Received By: Sign:
M H P L-SOV-II

GSTIN :

Received the above materials in good condition.

Received by : Bikshapati

Stamp:

Date : 18/11/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84514 Date: 25/11/22 Sign:

For SUMMIT SALES LLP

Murali

Authorised Signatory