PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10880
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-(III)	HO received date	
PO/WO date	07/11/22	PO/WO No.	93682	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26987	16/11/22	18,125/-	☑ Yes □ No
2.	26975	15/11/22	4,531/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,655/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113877 — 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:	22,655
Amount E – PO / WO value:	22,655
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:		APPROVED			
Date		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

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.	26987
Modi Housing Pvt Ltd	Invoice Date.	16-11-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	93682
	PO Date.	07-11-2022
	Req ID	81222
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	04-11-2022
	Loc Req No	185324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	8	1920.00	15,360.00	18	2,764.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,360.00	2,764.80
	1,382.40	1,382.40	Total Invoice Amount	18,124.80	

Rupees : Eighteen Thousand One Hundred Twenty Four and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10431
Date: 16/11/22
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Housing Pvt Ltd	Invoice No.	26975
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	15-11-2022
	PO No.	93682
	PO Date.	07-11-2022
	Req ID	81222
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	04-11-2022
	Loc Req No	185324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	2	1920.00	3,840.00	18	691.20
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount		4,531.20	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 101394
Date: 15/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-11-2022 3:20:25 PM

93682
01.11.22 2:52:16

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	93682	185324
Doc Date	07-11-2022	
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	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	10.00	1,920.00	0.00	18.00	22,656.00
	Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.		**Total Order Value . . .**			**22,656.00**

Terms and Conditions :-

Specification /	All items shall be of Sudhakar 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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villas to generator wiring connection purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 08/11/22

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

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	Modi Housing Pvt Ltd	Date:	04-11-2022				
Site & Phase :	SOV-III	Time:	03:00				
Supplier:		Req. No.	185324				
Material required before date:	08-11-2022	ID No.	81222				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELSW8024-Electrical -Al service wire -4 mm-South Kimg-90mtrs-Bundles 1920	10	0	10			
2	93682						
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9							
Remarks:	For villas to generator wiring connection purpose from villa no137-146 to generator room						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.MEENKSHI GOUD						
Approved By:							
Sign & Date:	04-11-2022						

APPROVED
04 NOV 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.	22985
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	16-11-2022
	PO No.	93682
	PO Date.	07-11-2022
	Req ID	81222
GSTIN : 36AADCM5906D2Z0	Req Date	04-11-2022
	Loc Req No	185324

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	8
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INWARD
Inward No: 594 Dt: 16/11/22
MRN No: 113877 Dt: 16/11/22
Received By: Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 84507
Date: 25/11/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	22973
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	15-11-2022
	PO No.	93682
	PO Date.	07-11-2022
	Req ID	81222
GSTIN : 36AADCM5906D2Z0	Req Date	04-11-2022
	Loc Req No	185324

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	2
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22			
23	INWARD		
24	Inward No: 91 Dt: 15/11/22		
25	MRN No: 103810 Dt: 15/11/22		
26	Received by: Sign:		
27			
28	M H P L-SOV-III		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 84508
Date: 25/11/22
Sign:
R.R. DIST.