PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/22	Prepared by	Venu	Serial no.	11496
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV - III	HO received date	
PO/WO date	03/11/22	PO/WO No.	93554	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27168	25/11/22	971/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	971/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114278	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:	971/-
Amount E – PO / WO value:	9234/-
Amount F – Difference (A – E):	8263/-
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	19/12/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		10 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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			
Modi Housing Pvt Ltd		Invoice No.	27168
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		Invoice Date.	25-11-2022
		PO No.	93554
		PO Date.	03-11-2022
		Req ID	81004
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	29-10-2022
		Loc Req No	185321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	897300 - ELEA-Electrical - Bentonite Powder-- -	250840	5	185.00	925.00	5	46.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	925.00	46.24
	23.12	23.12	Total Invoice Amount	971.25	

Rupees : Nine Hundred Seventy One and Paise Twenty Five Only.

SUMMIT SALES LLP
IN WARD
No: 101850
Date: 25/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

03-11-2022 13:00:37

Purchase Order

93554
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	93554	185321
Doc Date	03-11-2022	
Quote No	Nill	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	6.00	1,030.00	0.00	18.00	7,292.40
2	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	10.00	185.00	0.00	5.00	1,942.50
	Total Order Value . . .					**9,234.90**

Rupees : Nine Thousand Two Hundred Thirty Four and Paise Ninty 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	Next Working 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.Above order for feeder box's fixing purpose near villa no 146,180,167 and 151 line purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	26845	9/11/22	8,263/-
2.			
3.			
4.			
5.			

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Contact

Seven 03/11/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd		Date:	29-10-2022			
Site & Phase :	SOv-III		Time:	10:50			
Unit No./Block No:	For feeder boxs fixing purpose						
Supplier:			Req. No:	185321			
Material required before date:		05-11-2022	ID No.	81004			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4722-Electrical-Aluminum Armored Cable-LT--3.5coreX150sqMM-Mtrs		60		60		
2	ELEC5176-Electrical-Aluminum Armored Cable-LT--3.5coreX95sqMM-Mtrs		105		105		
3	ELEC7942-Electrical-Aluminum Armored Cable-LT--3.5coreX70sqMM-Mtrs		80		80		
4	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos		6		6		
5	ELEC8973-Electrical-Bentonite Powder---25Kgs-Nos	93551 93554	10		10		
6							
7							
8							
9							
10							
Remarks:	For feeder boxs fixing purpose near villa no 146,180,167 and 151 line purpose						
	Engineer		Project Manager	Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:				APPROVED 01 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:		29-10-2022					

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.	23146
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	25-11-2022
	PO No.	93554
	PO Date.	03-11-2022
	Req ID	81004
	Req Date	29-10-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185321

	Description of Goods	HSN/SAC	Qty
1	897300 - ELEA-Electrical - Bentonite Powder-- - 25Kgs - Nos	250840	5
2			
3			
4			
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INWARD
Inward No: 3090 Dt: 25/11/22
MRN No: 14278 Dt: 25/11/22
Received By: Sign:
M H P L-SOV-III

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94553
Date: 9/11/22
Sign:
R.R. DIST.

Authorised signatory