

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12202	
Supplier name: SSLCP				HO inward no.	
Firm/Company: MHPL		Project: SOV - IV		HO received date	
PO/WO date: 17/12/22		PO/WO No. 95120		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27759	21/12/22	9,458/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,458/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115288	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:			9,458
Amount E – PO / WO value:			9,458
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		02/01/2023	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		28 DEC 2022			
Approval limit	Upto 20k	Above 20k SHWARLA MANAGER PURCHASE	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

ORIGINAL INVOICE

#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

1 of 1

Customer Details				Invoice No.		27759	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-12-2022 2:17:14 PM



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

95120
13.12.22 3:51:57

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	95120	185351
Doc Date	17-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	3.00	2,672.00	0.00	18.00	9,458.88
Total Order Value . . .					9,458.88
Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	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
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no. 139 door Fitting 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

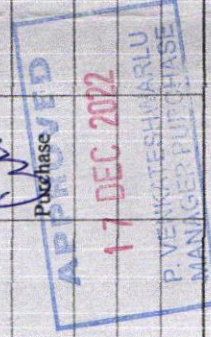
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form		MHP L SOV		Date:	16-12-2022		
Company Name:		SOV-III		Time:	2:30		
Site & Phase :		For School Building Purpose		Req. No.	185351		
Unit No./Block No.				ID No.	82555		
Supplier:		Urgent		Qty required	3Nos	Order Qty	3Nos
Material required before date:		Item		Qty available at site	0	Inward No	
S No							Inward Date
1	DOOR3345-Doors-Panel door-2Panel --948Wx2025Hmmx32mm-Nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For School Building Purpose						
			Project Manager				MD
Prepared By:	K. Tulasi Rani						
Approved By:	K. Purshotham						
Sign & Date:	16-12-2022						



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

1 of 1 : 21-12-2022

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	23641
DC Date.	21-12-2022
PO No.	95120
PO Date.	17-12-2022
Req ID	82555
Req Date	16-12-2022
Loc Req No	185351

Description of Goods

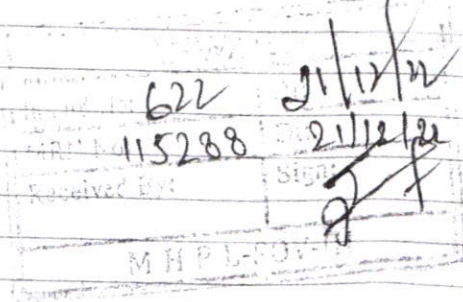
1 891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos

HSN/SAC

44182010

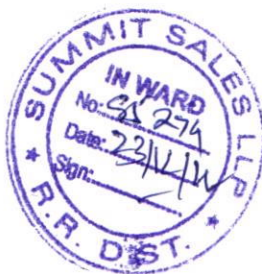
Qty

3



for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory