PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/12/22	Prepared by	Venkatesh	Serial no.	12202
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SGV - 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:		Veerl–			
Sign:		APPROVED			
Date		28 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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

21/12

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	27759
Modi Housing Pvt Ltd		Invoice Date.	21-12-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	95120
		PO Date.	17-12-2022
		Req ID	82555
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D	Req Date	16-12-2022
		Loc Req No	185351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	891700 - DOOR-Doors - Panel door-2Panel - -	44182010	3	2672.00	8,016.00	18	1,442.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,016.00	1,442.88
	721.44	721.44	Total Invoice Amount	9,458.88	

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103005
Date: 21/12
Sign:
R.R. DIST.

Purchase Order

 17-12-2022 2:17:14 PM .Copy

95120
13.12.22 3:51:57

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	**Doc No**	95120	185351
	Doc Date	17-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2022	
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	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
Penality 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

Veen 18/12

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	16-12-2022			
Site & Phase :	SOV-III	Time:	2:30			
Unit No./Block No.	For School Building Purpose					
Supplier:		Req. No.	185351			
Material required before date:	Urgent	ID No.	82555			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --948Wx2025Hmmx32mm-Nos	3Nos	0	3Nos		
2						
3	95120					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For School Building Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	16-12-2022					

APPROVED
17 DEC 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

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	HSN/SAC	Qty
1	891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	44182010	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	622 21/12/22		
25	115288 21/12/22		
26	Received By: Sign:		
27			
28	M H P L-SOV-III		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: SS 274 Date: 23/12/22 Sign:

Authorised signatory