PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/12/22	Prepared by	Venkatesh	Serial no.	12201
Supplier name	SSLLP			HO inward no.	
Firm/Company	MAPL	Project	SOV-III	HO received date	
PO/WO date	21/12/22	PO/WO No.	95253	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27772	21/12/22	10,242/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,242/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115289 — 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:	10,242
Amount E – PO / WO value:	10,242
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:		Veen			
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

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.	27772
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	21-12-2022
	PO No.	95253
	PO Date.	21-12-2022
	Req ID	82554
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	16-12-2022
	Loc Req No	185352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	970900 - WIND-Windows - Al-Sliding without 4'x4'-16Sft	76101000	1	4960.00	4,960.00	18	892.80
2	147900 - WIND-Windows - Al-Sliding without 3'x4'-12Sft	76101000	1	3720.00	3,720.00	18	669.60
3							
4							
5							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,680.00	1,562.40
	781.20	781.20	Total Invoice Amount	10,242.40	

Rupees : Ten Thousand Two Hundred Fourty Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 103019
Date: 21/12/22
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 21-12-2022 12:55:43

95253
13.12.22 4:23:05

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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

Supplier Details			
Summit Sales LLP	**Doc No**	95253	185352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2022	
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	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos *4'x4'-16Sft*	1.00	4,960.00	0.00	18.00	5,852.80
2	147900 - WIND-Windows - Al-Sliding without mesh-- - 900WX1200Hmm - Nos *3'x4'-12Sft*	1.00	3,720.00	0.00	18.00	4,389.60
	Total Order Value . . .					**10,242.40**

Rupees : Ten Thousand Two Hundred Fourty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.School Building Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : Veeru 21/12

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.	185352			
Material required before date:	Urgent	ID No.	82554			
S No	Item 4x4 = 16 95253	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND4876-Windows-Al Sliding without mesh---1200WX1200Hmm-Nos 9709 4'x4'	1No	3101 — 0	1No		
2	WIND2056-Windows-Al Sliding without mesh---900WX1200Hmm-Nos 1479 3'x4'	1No	0	1No		
3	M.Sudarshan					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For School Building Purpose (2 Track Window Only)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani			APPROVED		
Approved By:	K.Purshotham			17 DEC 2022		
Sign & Date:	16-12-2022			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.	23654
DC Date.	21-12-2022
PO No.	95253
PO Date.	21-12-2022
Req ID	82554
Req Date	16-12-2022
Loc Req No	185352

	Description of Goods	HSN/SAC	Qty
1	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos	76101000	1
2	147900 - WIND-Windows - Al-Sliding without mesh-- - 900WX1200Hmm - Nos	76101000	1
3			
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11			
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13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 824 Dt: 21/12/22		
27	MRN No: 115289 Dt: 21/12/22		
28	Received By: Sign:		
29			
30	M.H.P.L-SOV-III		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9525 Date: 23/12/22 Sign: