PURCHASE DIVISION

Advice for approval for credit to supplier

| Date: | 30/12/22 | Prepared by | Venkatesh | Serial no. | 12282 |
|---|---|---|---|---|---|
| Supplier name | SSLLP | | | HO inward no. | |
| Firm/Company | MHPL | Project | SOV-III | HO received date | |
| PO/WO date | 29/11/22 | PO/WO No. | 94508 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 27319 | 01/12/22 | 41.30/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 41.30/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| MRN nos.: | 114535 | 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: | 41.30 |
| Amount E – PO / WO value: | 41.30 |
| 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 | 09/01/2023 |
| Remarks: | final Bill. |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Veerb | | | |
| Sign: | | APPROVED | | | |
| Date | | 30 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | Invoice No. | 27319 |
|---|---|---|
| Modi Housing Pvt Ltd | Invoice Date. | 01-12-2022 |
| SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, | PO No. | 94508 |
| | PO Date. | 29-11-2022 |
| | Req ID | 81594 |
| | Req Date | 11-11-2022 |
| GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D | Loc Req No | 185331 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM | 39174000 | 10 | 3.50 | 35.00 | 18 | 6.30 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 35.00 | | 6.30 |
| | 3.15 | 3.15 | Total Invoice Amount | 41.30 | | |

Rupees : Fourty One and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 81626
Date: 1-12-22
Sign:
R.R. DIST.

Authorised signatory

# Purchase Order

    30-11-2022 10:42:07 AM

94508
29.11.22 5:41:42

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** | 94508 | 185331 |
| **Doc Date** | 29-11-2022 | |
| **Quote No** | nil | |
| **Quote Date** | 11-11-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos | 10.00 | 3.50 | 0.00 | 18.00 | 41.30 |
| | | | | | **Total Order Value . . .** | **41.30** |

Rupees : Fourty One and Paise Thirty Only.

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<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 Main water lines Commercial complex to main line purpose |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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 invoices must be sent to HO Office or purchase site office .Proof of delivry /DC can be sent by email |

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

21/11/22

Name : ____________

Name : ____________

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

Date : __/__/____

94048, 94063

Requisition Form

| | | | | | | |
|---|---|---|---|---|---|---|
| Company Name | MHPL SOV | Date | 11-11-2022 | | | |
| Site & Phase | SOV-III | Time | 10:30 | | | |
| Unit No /Block No | For Commercial complex | | | | | |
| Supplier | | Req. No | 185331 | | | |
| Material required before date | V V V Urgent | ID No | 81594 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLUM7034-Plumbing-PVC-Reducer--40X32MM-Nos | 10 | 0 | 10 | | |
| 2 | PLUM6713-Plumbing-PVC-Elbow--40MM-Nos | 10 | 0 | 10 | | |
| 3 | PLUM5436-Plumbing-PVC-Tee--40MM-Nos | 10 | 0 | 10 | 601 | 19/11/21 |
| 4 | plum ELEC7236-Electrical-PVC End Cap---25MM-Nos 3582 – 94508 | 10 | 0 | 10 | 606 | 21/11/21 |
| 5 | PLUM1235-Plumbing-PVC-Reducer--110X75MM-Nos | 30 | 0 | 30 | | |
| 6 | PLUM8920-Plumbing-PVC SWR-Bend 45degree--50mm-Nos | 10 | 0 | 10 | | |
| 7 | PLUM4011-Plumbing-PVC Rigid-Tee--63mm-Nos | 10 | 0 | 10 | | |
| 8 | PLUM9095-Plumbing-PVC Rigid-End cap--50mm-Nos | 10 | 0 | 10 | | |
| 9 | PLUM5344-Plumbing-PVC Rigid-Tee--50mm-Nos | 15 | 0 | 15 | | |
| 10 | PLUM7237-Plumbing-PVC-Rigid Long Bend--63mm PN6-Nos | 6 | 0 | 6 | | |
| Remarks | For Main water lines Commercial complex to main line purpose | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By | K.Tulasi Rani | | | | | |
| Approved By | | | | | | |
| Sign & Date | | | | | | |

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 | 23271 |
| DC Date | 01-12-2022 |
| PO No | 94508 |
| PO Date | 29-11-2022 |
| Req ID | 81594 |
| Req Date | 11-11-2022 |
| Loc Req No | 185331 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 358200 - PLUM-Plumbing - PVC-End Cap- - 25MM - Nos | 39174000 | 10 |
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Invoice No 608 1/12/22

MRN No 14535 1/12/22

Received By: Sign:

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: 85420

Date: 2/12/2

Sign: