


PURCHASE DIVISION  
Advice for approval for credit to supplier

⑤

Date: 30/12/22		Prepared by: Venkatesh		Serial no. 12285	
Supplier name: SSlup			HO inward no.		
Firm/Company: MHPL		Project: 50v-11		HO received date	
PO/WO date: 05/12/22		PO/WO No. 94680		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27413	07/12/22	5,038/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,038/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 119737		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,038	
Amount E – PO / WO value:				5,038	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		09/01/2023			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Wen			
Sign:					
Date		30 DEC 2022			
Approval limit	Upto 20k	Above 20k	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.

**Summit Sales LLP****ORIGINAL INVOICE**

#5-4-187/3 &amp; 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.	27413		
Modi Housing Pvt Ltd				Invoice Date.	07-12-2022		
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,				PO No.	94680		
GSTIN : 36AADCM5906D2Z0				PO Date.	05-12-2022		
PAN AADCM5906D				Req ID	82092		
				Req Date	02-12-2022		
				Loc Req No	185539		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	760500 - COMP-Peripherals - Router-Sim Based-TP	85176930	1	4270.00	4,270.00	18	768.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,270.00		768.60
	384.30	384.30	Total Invoice Amount				5,038.60

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

07-12-2022 12:56:43 PM



94680

29.11.22 5:43:09

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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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	94680	185339
<b>Doc Date</b>	05-12-2022	
<b>Quote No</b>	nil	
<b>Quote Date</b>	02-12-2022	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	1.00	4,270.00	0.00	18.00	5,038.60
<b>Total Order Value . . .</b>					<b>5,038.60</b>

Rupees : Five Thousand Thirty Eight and Paise Sixty Only.

**Terms and Conditions :-****Specification /** Brand is TP Link router with provision of sim**Payment Terms** After delivery**Tax** GST included in the above prices**Delivery Date** With in 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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for part -3 Tower cameras purpose.**Completion Date** Nil**Measurement** 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions



For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



Requisition Form		Company Name: Modi Housing Pvt Ltd		Date: 02-11-2022
Site & Phase : SOV-III		Time: 11:30		
Unit No., Block No. For part-3 Tower cameras purpose		Req. No. 185339		
Supplier:		ID No. 82222		
Material required before date: urgent		Qty required at site		Order Qty Inward No Inward Date
S No	Item	1	0	1
1	COMP4966-Peripherals-Router-Sim Based-TP Link--Nos			
2				
3				
4				
5				
6				
7				
8				
9				
10				
Remarks: For part-3 Tower cameras purpose		Project Manager		Purchase
Engineer				MID
Prepared By: B. Meenakshi				
Approved By: K. Purshotham				
Sign & Date:				02-12-2022



# Summit Sales LLP

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

Email: purchase@modiproperties.com

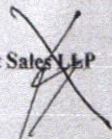
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of 1 : 07-12-2022

Customer Details		DC No.	23350
Modi Housing Pvt Ltd		DC Date.	07-12-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	94680
		PO Date.	05-12-2022
		Req ID	82092
		Req Date	02-12-2022
GSTIN : 36AADCM5906D2Z0		Loc Req No	185539
	Description of Goods	HSN/SAC	Qty
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	85176930	1
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INWARD	
Inward No: 611	Dt: 7/12/22
MRN No: 19232	Dt: 7/12/22
Received By: [Signature]	Sign: [Signature]
M H P L-SOV-III	

for Summit Sales LLP  
  
 Authorised signatory

Subject to Hyderabad Jurisdiction

