## PURCHASE DIVISION Advice for approval for credit to supplier



Date:	30/12/	2 2	Prepared	l by	Vental	esh	Serial no.	=	12283
Supplier name	eslu	2					HO inward	no.	
Firm/Company			Project		Sov=	W.	HO receive	ed date	
PO/WO date	30 11	21	PO/WO	No.	945	13	Scan ID.		
Sl no.	Bill no.			Bill	date		Bill amount	1	Original attached
1.	27348			03/12	2022	1	1,328/		Yes □ No
2.	21370					,	1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes ¬ No
Amount A – Bi	lls total (Excluding	g Trans	port & Ha	amali Charg	ges):			11	1328/
Proof of deliver	y by way of:   DO	Cs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Sol	lid block repo		
MRN 1	14599						of delivery es MRN	,	yes □ No
nos.:	C. II. T.					matche	es ivikin		
	ner Credits : Transp	ortatio	on charges						
Amount C –Otl								_	
	A+B-C) – Amount	to be o	credited to	the supplie	er:			11	1328
Amount E – PC	) / WO value:							U	,328
Amount F – Di	fference (A – E):			/				_	,
Quantity receiv	ed as per PO/WO			Yes 🗆	Excess recei	ved 🗆 Sl	nort received	□ Part r	received
Close PO / WO				Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment - due	date				09/	2/2	027		
Remarks:						al i			
					7 1				
Approved by	Purchase Of	ficer		chase nager	M D	1	Accoun	tant	Accounts Manager
Name:			Nee	1					171unugu
Sign:			4	ROVED					
Date				EC 2022					
Approval limit	Upto 20k		PANENKA MANAGE	RESHWAR REPURCHA	Sabove 100	k	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.

# DRIGINAL 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

1 of 1:

Customer					Invoice No.	27348		
	ing Pvt Ltd				Invoice Date.	03-12-20	22	
SOV III, Sy	v no, 11,12,14,15,16,17,18, &	294,,Hyderabad,			PO No.	94513		
					PO Date.	30-11-20	22	
					Req ID	81998		
CSTIN:	36AADCM5906D2Z0	PAN	AADCM5906	D	Req Date	29-11-20	22	
ODIII.	3074 IDCNIS 300DZZO	1711	711110011110000	_	Loc Req No	185338		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 802400	- ELSW-Electrical - Al service	e wire -4	76052990	5	1920.00	9,600.00	18	1,728.0
2								
2								
3								
4								
5								
6								
7								
			1					
8								
9								
0								
1								
2								
3								
4								
5								
IGST	CGST	SGST	Total Taxable	Amount		9,600.00		1,728.0
	864.00	864.00	Total Invoice	Amount	Control of the contro		1,328.00	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

### Purchase Order

Page	(5)	1 Of	1
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30-11-2022 16:59:31

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



29.11.22 5:41:42

Supplier Details				
Summit Sales LLP		Doc No	94513	185338
5-4-187/3&4,II nd floor,Soha	Doc Date	30-11-202	22	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	30-11-202	22
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 802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	5.00	1,920.00	0.00	18.00	11,328.00
		Total Or	der Value	11,328.00	

Terms and Conditi	10113	
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Specification / Brand All items shall be of Gloster brand/company

**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** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming quality and specifications. Above order For generator backup Purpose.

**Completion Date** 

NA

Measurment

Nil

Security 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 sent to HO Office or Purchase site office. Proof of delivery/DC can be sent by email.

For Modi Housing Pvt.Ltd

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

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

Size & Plase: SOV-III   Time: 14-00   Time	Requisition Form					or ordinary commentation and a commentation of the commentation of
Phase   SOV-III	Company Name:	Modi Housing Pvt Ltd	Date:	29-11-2022		
in required urgent in required urgent in tequired litem    DNo.   S   9   9   8	Site & Phase:	SOV-III	Time:	14:00		
is in required urgent  Item  Compared to the control of the contro	Unit No./Block No	. For generator back up purpose				
tem  tem  tem  tem  tem  tem  tem  tem	Supplier:		Req. No.	185338		
Item  ELEC1392-Electrical-Al service wire -4 mm-South King-90mtrs-Bundles  Coverage at sire at	Material required before date:	urgent	ID No.	81998		
ternarks: For generator back up purpose Engineer  Engineer  Engineer  Applicable Systems Should APP  Engineer  Engin	S No		Qty required	ailable	rder Qty Inward No	Inward Date
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Engineer  B. Meenakshi Goud  R. Purshotham  R. Purshotham  Project  A Purshov ED  3 0 NOV 2022  Project  A Purshov ED  A NOV 2022  B. Menaker  A NOV 2022  B. Wenka Test Purshov ASE  D. VENKA Test Purshov ASE  AND 2022	Remarks:	For generator back up purpose			>	
B. Mcenakshi Goud AD:  K. Purshotham		Engineer	Project Manager	4	WHASOVED	MD
: K.Purshotham	Prepared By:		C	٣.	0 NOV 2022	
29.11-2022	Approved By:	K.Purshotham	X	P. VE.	NKATESHINAKU AGER PURCHASE	
	Sign & Date:	.11-62	20			

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- 36A COFS2044C177

	omer Details GSTIN/UNI: 36ACC	DC No.	23296	1 of 1 : 03-12-2
	Housing Pvt Ltd	DC Date.	03-12-2022	
	III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	94513	
		PO Date.	30-11-2022	
		Req ID	81998	
GST	IN: 36AADCM5906D2Z0	Req Date	29-11-2022	
	TATA SUAADCWS900D2Z0	Loc Req No	185338	
	Description of Goods		HSN/SAC	Qty
1 80	02400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mt	rs - Bundles	76052990	Qiy 5
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for Summit Sales LL)

Authorised signatory

Subject to Hyderabad Jurisdiction

