PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	6/01/23	Prepared by	Deepa	Serial no.	12863
Supplier name	CSHP			HO inward no.	
Firm/Company	MHPL	Project	MHPL	HO received date	
PO/WO date	22/12/22	PO/WO No.	95205	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27961	29/12/22	21,948/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,948/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115671	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:	21,948/-
Amount E – PO / WO value:	21,948/-
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	16/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	27961
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	29-12-2022
	PO No.	95305
	PO Date.	22-12-2022
	Req ID	82688
	Req Date	21-12-2022
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Loc Req No	185356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	970900 - WIND-Windows - Al-Sliding without 4'x4'-16Sft	76101000	3	4960.00	14,880.00	18	2,678.40
2	147900 - WIND-Windows - Al-Sliding without 3'x4'-12Sft	76101000	1	3720.00	3,720.00	18	669.60
3							
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IGST	CGST	SGST			
			Total Taxable Amount	18,600.00	3,348.00
	1,674.00	1,674.00	Total Invoice Amount	21,948.00	

Rupees : Twenty One Thousand Nine Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 2377 Date: 29/12/22 Sign:

Purchase Order

 22-12-2022 14:26:47 Copy

95305
13.12.22 4:32:58

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**	95305	185356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2022	
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*	3.00	4,960.00	0.00	18.00	17,558.40
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 . . .	**21,948.00**

Rupees : Twenty One Thousand Nine Hundred Fourty Eight 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 : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MHPL SOV						
Site & Phase :	SOV-III	Date:	21-12-2022				
Unit No /Block No.	For School Building purpose	Time:	4:30				
Supplier:							
Material required before date:	Urgent	Req. No.	185356				
		ID No.	82688				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND4876-Windows-Al Sliding without mesh---1200WX1200Hmm-Nos 9709	3No	0	3No			
2	WIND2056-Windows-Al Sliding without mesh---900WX1200Hmm-Nos 1429	1No	0	1No			
3							
4							
5	95305						
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:	21-12-2022						

APPROVED
22 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	DC No.	23834
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	29-12-2022
	PO No.	95305
	PO Date.	22-12-2022
	Req ID	82688
GSTIN : 36AADCM5906D2Z0	Req Date	21-12-2022
	Loc Req No	185356

	Description of Goods	HSN/SAC	Qty
1	970900 - WIND-Windows - Al-Sliding without mesh-- - 1200WX1200Hmm - Nos	76101000	3
2	147900 - WIND-Windows - Al-Sliding without mesh-- - 900WX1200Hmm - Nos	76101000	1
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INWARD
Inward No. 630 Dt: 30/12/22
MRN No: 15621 Dt: 31/12/22
Received By: Sign:
MHPL-SOV III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85570
Date: 2/1/23
Sign:
R.R. DIST.