PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	12885
Supplier name	SSHhp			HO inward no.	
Firm/Company	MHPL-SOV	Project	MHPL	HO received date	
PO/WO date	12/12/22	PO/WO No.	94957	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27543	13/12/22	24,656/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,656/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114999	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:			24,656/-
Amount E – PO / WO value:			24,656/-
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	Venu			
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	Invoice No.	27543
Modi Housing Pvt Ltd	Invoice Date.	13-12-2022
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	94957
	PO Date.	12-12-2022
	Req ID	82338
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	10-12-2022
	Loc Req No	185345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	934600 - ELLE-Electrical - LED Street Light 50 Watts	940540	10	2089.50	20,895.00	18	3,761.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,895.00	3,761.10
	1,880.55	1,880.55	Total Invoice Amount	24,656.10	

Rupees : Twenty Four Thousand Six Hundred Fifty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 102570 Date: 13/12/22 Sign:

Purchase Order

 13-12-2022 10:31:22 AM

94957
29.11.22 5:58:37

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	94957	185345
Doc Date	12-12-2022	
Quote No	nil	
Quote Date	10-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	934600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-611-XXX-57-XX - 45W - Nos *50 Watts*	10.00	2,089.50	0.00	18.00	24,656.10
					Total Order Value . . .	**24,656.10**

Rupees : Twenty Four Thousand Six Hundred Fifty Six and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 Sy .No.11,12,14,15,16,17,18 , 294 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 electrical pole street lights use purpose.
Completion Date	NA
Measurment	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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by emai

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

Authorised Signatory

Name : Venu 13/12

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Housing Pvt Ltd	Date:	10-12-2022			
Site & Phase :	Sov-III	Time:	15:00			
Unit No./Block No.	For electrical pole streetlights purpose					
Supplier:		Req. No.	185345			
Material required before date:	Urgent	ID No.	82338			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4444-Electrical-LED Street Light -5700K-Wipro LR06 611 XXX 57 XX-45W-Nos	10	0	10		
2	(D 925065 - 6500K.) 9346					
3	94957					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For electrical pole streetlights purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	B.Meenakshi					
Approved By:	K.Purshotham					
Sign & Date:	10-12-2022					

APPROVED
12 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

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	23469
DC Date.	13-12-2022
PO No.	94957
PO Date.	12-12-2022
Req ID	82338
Req Date	10-12-2022
Loc Req No	185345

	Description of Goods	HSN/SAC	Qty
1	934600 - ELLE-Electrical - LED Street Light -5700K-Wipro-LR06-611-XXX-57-XX - 45W -	940540	10
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INWARD
Inward No: 210 Dt: 13/12/22
MRN No: 114999 Dt: 14/12/22
Received By: Sign:
M H P L-SOV-III

SUMMIT SALES LLP
IN WARD
No: 81249
Date: 6/1/23
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory