

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		13/01/23		Prepared by		Venkatesh		Serial no.		13160	
Supplier name		SS LLP						HO inward no.			
Firm/Company		MHPL		Project		Sov III		HO received date			
PO/WO date		03/01/23		PO/WO No.		95720		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	28159			10/01/23			7066200			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									7066200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116104				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:									7066200		
Amount E – PO / WO value:									7066200		
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				23/01/23							
Remarks:				Final B.4							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:				13 JAN 2023							
Date				P. VENKATESHWARLU							
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

#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 Details				Invoice No.		28159	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.		10-01-2023	
				PO No.		95720	
				PO Date.		03-01-2023	
				Req ID		83060	
				Req Date		02-01-2023	
				Loc Req No		185366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	777000 - PAEP-Paints - Exterior Primer-White -	32091010	2	2994.00	5,988.00	18	1,077.84
2							
3							
4							
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		538.92		538.92		Total Invoice Amount	
				5,988.00		1,077.84	
						7,065.84	

Rupees : Seven Thousand Sixty Five and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

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03-01-2023 4:14:34 PM

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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



95720

27.12.22 3:31:52

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	95720	185366
	Doc Date	03-01-2023	
	Quote No	nil	
	Quote Date	02-01-2023	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 777000 - PAEP-Paints - Exterior Primer-White - Asian - 20Ltrs - can	2.00	2,994.00	0.00	18.00	7,065.84
Total Order Value . . .					7,065.84
Rupees : Seven Thousand Sixty Five and Paise Eighty Four 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for footpath painting works purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof 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 y email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 02-01-2023		Time: 14:50	
Company Name: Modi Housing Pvt Ltd		Req. No. 185366		Order Qty Inward No Inward Date	
Site & Phase : SOV-III		ID No. 83060			
Unit No./Block No. Footpath Painting works purpose		Qty required		Qty available at site	
Supplier:		30liters		30liters	
Material required before date:		Scans		Scans	
S No		Scans		Scans	
1		PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can			
2		PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can			
3		PAIN8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can			
4					
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10					
Remarks: Footpath Painting works purpose		Project Manager		Purchase MD	
Prepared By: B. Meenakshi		02-01-2023		APPROVED 03 JAN 2023	
Approved By: K. Pursthoam				P. VENKATESHWARLU MANAGER PURCHASE	
Sign & Date:					

Summit Sales LLP

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

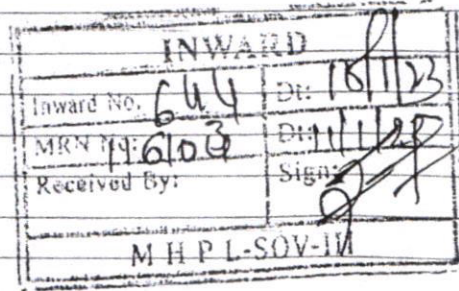
Email: purchase@modiproperties.com

1 of 1 : 10-01-2023

Supplier / Customer / Transporter - Copy

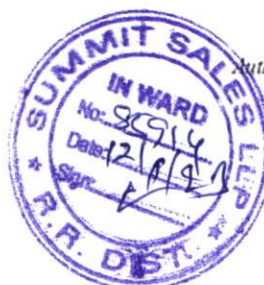
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	24020
Modi Housing Pvt Ltd		DC Date.	10-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	95720
		PO Date.	03-01-2023
		Req ID	83060
		Req Date	02-01-2023
GSTIN : 36AADCM5906D2Z0		Loc Req No	185366
	Description of Goods	HSN/SAC	Qty
1	777000 - PAEP-Paints - Exterior Primer-White - Asian - 20Ltrs - can	32091010	2
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory