PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	13/01/23	Prepared by	Venkatesh	Serial no.	1316[illegible]
Supplier name	SSLLP			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.: 11604 — 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 Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED 13 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date					
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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	28159
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	10-01-2023
	PO No.	95720
	PO Date.	03-01-2023
	Req ID	83060
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,988.00	1,077.84
	538.92	538.92	Total Invoice Amount	7,065.84	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 1C14600 Date: 10/1/23 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-01-2023 4:14:34 PM Div.Copy

95720
27.12.22 3:31:52

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**	95720	185366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2023	
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	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
Penality 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

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	Modi Housing Pvt Ltd	Date:	02-01-2023				
Site & Phase :	SOV-III	Time:	14:50				
Unit No./Block No.	Footpath Painting works purpose						
Supplier:		Req. No.	185366				
Material required before date	Urgent	ID No.	83060				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can 95720	30liters	-	30liters			
2	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	5cans	-	5cans			
3	PAIN8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can	5cans	-	5cans			
4							
5							
6							
7							
8							
9							
10							
Remarks:	Footpath Painting works purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	B.Meenakshi						
Approved By:	K.Pursthoam						
Sign & Date:	02-01-2023						

APPROVED
03 JAN 2023
P. VENKAT...
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	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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INWARD
Inward No. 644 Dt: 18/1/23
MRN No: 116103 Dt: 11/1/23
Received By: Sign:
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 85914
Date: 12/1/23
Sign:

Subject to Hyderabad Jurisdiction