PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	20-01-23	Prepared by	venkatesh	Serial no.	13462
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	Sov part-III	HO received date	
PO/WO date	27-12-22	PO/WO No.	95463	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28138	9-01-23	9,500/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,500/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116017	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:	9,500/-
Amount E – PO / WO value:	9,500/-
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	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		20 JAN 2023			
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

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.	28138
Modi Housing Pvt Ltd	Invoice Date.	09-01-2023
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	PO No.	95463
	PO Date.	27-12-2022
	Req ID	82486
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	14-12-2022
	Loc Req No	185347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	725200 - COMP-Peripherals - Smart Phone-Android-Redmi10	851712	1	8050.85	8,050.85	18	1,449.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,050.85	1,449.16
	724.58	724.58	Total Invoice Amount	9,500.00	

Rupees : Nine Thousand Five Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10295 Date: 9/1/23 Sign: R.R. DIST.

Purchase Order

 28-12-2022 5:35:52 PM

95463

13.12.22 4:34:24

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**	95463	185347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2022	
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	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA *Redmi10*	1.00	8,050.85	0.00	18.00	9,500.00
					Total Order Value . . .	**9,500.00**

Rupees : Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand is Redmi10(4/64), 4GB RAM, 64GB, 50 MP Primary camera.

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date With in 3 days from the date of advance paid

Delivery Location GVSH manufacturing facilities Pvt Ltd
Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist
Phone. Mr. Mallikarjun - 9440419149

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for site 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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Veerb

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MHPL	Date:	14-12-2022			
Site & Phase :	GVSH	Time:	13:20			
Unit No./Block No.						
Supplier:		Req. No.	185347			
Material required before date:		ID No.	82486			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP7995-Peripherals-Smart Phone-Android---Nos 95463	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Mallikarjun B	14/12/22				
Approved By:						
Sign & Date:						

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.	24004
Modi Housing Pvt Ltd	DC Date.	09-01-2023
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	PO No.	95463
	PO Date.	27-12-2022
	Req ID	82486
GSTIN : 36AADCM5906D2ZO	Req Date	14-12-2022
	Loc Req No	185347

	Description of Goods	HSN/SAC	Qty
1	725200 - COMP-Peripherals - Smart Phone-Android- - NA - NA	851712	1
2			
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19			
20			
21			
22	INWARD		
23	Inward No: 1278 Dt: 09/01/23		
24	MRN No: 116017 Dt: 09/01/23		
25	Received By: Sign:		
26			
27	M.R.G.V. S.H		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86068
Date: 20/1/23
Sign: 2