

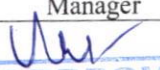
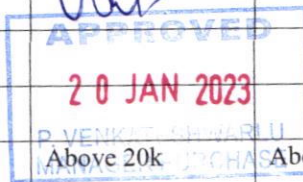
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20-01-23		Prepared by: Venkatesh		Serial no. 13461	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MHPL		Project: Sov part-III		HO received date	
PO/WO date: 29-12-22		PO/WO No. 95599		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28160	10-01-23	60,593/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			60,593/-
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:			60,593/-
Amount E – PO / WO value:			75,974/-
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: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		28160		
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad, GSTIN : 36AADCM5906D2Z0								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 1

10-01-2023 12:15:07 PM

27.12.22 3:28:17

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, II nd 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	95599	185360
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	10.00	2,079.00	0.00	18.00	24,532.20
2 231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	5.00	4,515.00	0.00	18.00	26,638.50
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	60.00	110.00	0.00	18.00	7,788.00
4 880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	14.00	1,030.00	0.00	18.00	17,015.60
Total Order Value . . .					75,974.30

Rupees : Seventy Five Thousand Nine Hundred Seventy Four and Paise Thirty Only.

Terms and Conditions :-**Specification /** As per given 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 items not confirming to qty & specs. Above order for H-Block flat no.501,502,503,504 electrical internal work purpose.**Completion Date** Nil**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 email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	28160	10/1/22	60593
2.			
3.			
4.			
5.			

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MHPL SOV	Date:	28-12-2022		
Site & Phase:	SOV-III	Time:	2:30		
Unit No./Block No.	Per Generator Purpose	Req. No.	185360		
Supplier:		ID No.	82930		
Material required before date:	V. Urgent				
Item		Qty required	Qty available at site	Order Qty	Inward No Inward Date
ELBC9175-Electrical-DB TPN-3 Phase-6Way-Nos	✓	10		10	
ELBC5195-Electrical-MCB---32amps single pole-Nos	✓	24		24	
ELBC2020-Electrical-MCB---06 amps-Nos	✓	60		60	
ELBC4723-Electrical-Fiber Box--GSJB 7450-675X475X200mm-Nos	✓	10		10	
ELBC5968-Electrical-CI-Electrode--50X1800mm-Nos	✓	14		14	
For Generator Purpose					
Engineer		Project Manager			
Approved By:	K. Tulasi Rani				
Approved By:	K. Purshotham				
Prepared Date:	28-12-2022				

95599

Purchase
APPROVED
29 DEC 2022
P. VENKATESHVARLU
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

1 of 1 : 10-01-2023

Customer Details		DC No.	24021
Modi Housing Pvt Ltd		DC Date.	10-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,		PO No.	95599
GSTIN : 36AADCM5906D2Z0		PO Date.	29-12-2022
		Req ID	82930
		Req Date	28-12-2022
		Loc Req No	185360
Description of Goods	HSN/SAC	Qty	
1 917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5	
2 231200 - ELEC-Electrical - Fiber Box--GSJB7450 - 675X475X200mm - Nos	39042210	5	
3 437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	36	
4 880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	730300	14	
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INWARD

Inward No: 643	Date: 16/1/23
MRN No: 116104	Date: 11/1/23
Received By:	Sign:
M H P L-SOV-11	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

