PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	13980
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MRHPL	Project	SOV-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.	28449	25/01/23	15,381=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,381=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116697 — 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:	15381=00
Amount E – PO / WO value:	75974=00
Amount F – Difference (A – E):	60593=00
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	06/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		02 FEB 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.	28449
Modi Housing Pvt Ltd	Invoice Date.	25-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	95599
	PO Date.	29-12-2022
	Req ID	82930
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	28-12-2022
	Loc Req No	185360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way	39174000	5	2079.00	10,395.00	18	1,871.10
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	24	110.00	2,640.00	18	475.20
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	13,035.00	2,346.30
	1,173.15	1,173.15	Total Invoice Amount	15,381.30	

Rupees : Fifteen Thousand Three Hundred Eighty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10478 Date: 25/1/23 Sign:

 10-01-2023 12:15:07 PM

Purchase Order

95599
27.12.22 3:28:17

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**	95599	185360
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2022	
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	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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22160	10/1/23	60593
2.			
3.			
4.			
5.			

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

Penality 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 qlty & 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.

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.	For Generator Purpose					
Supplier:		Req. No.	185360			
Material required before date:	V.Urgent	ID No.	82930			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC9175-Electrical-DB TPN-3 Phase--6Way-Nos	10		10		
2	ELEC5195-Electrical-MCB---32amps single pole-Nos	24		24		
3	ELEC2020-Electrical-MCB---06 amps-Nos	60		60		
4	ELEC4723-Electrical-Fiber Box--GSJB7450-675X475X200mm-Nos 2312 95599	10		10		
5	ELEC5968-Electrical-CI-Electrode--50X1800mm-Nos	14		14		
6						
7						
8						
9						
10						
Remarks:	For Generator Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	28-12-2022					

APPROVED
29 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	DC No.	24285
Modi Housing Pvt Ltd	DC Date.	25-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	95599
	PO Date.	29-12-2022
	Req ID	82930
	Req Date	28-12-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185360

	Description of Goods	HSN/SAC	Qty
1	917500 - ELEC-Electrical - DB TPN-3 Phase--6Way - NA - Nos	39174000	5
2	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	24
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INWARD
Inward No: 3397 Dt: 25/1/23
MRN No: 116697 Dt: 25/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86375
Date: 2/2/23
Sign: