PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/23	Prepared by	Venkatesh	Serial no.	14177
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	18/01/23	PO/WO No.	9625	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28515	30/01/23	158459.20	□ Yes □ No
2.	28386	23/01/23	157753.20	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	316212.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116587, 116841 — 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:	316212.00
Amount E – PO / WO value:	316212.00
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	13/02/2023
Remarks:	Fixed All

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		06 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

ORIGINAL INVOICE

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

Customer Details	
Modi Housing Pvt Ltd	
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	
GSTIN : 36AADCM5906D2Z0	PAN AADCM5906D

Invoice No.	28386
Invoice Date.	23-01-2023
PO No.	96215
PO Date.	18-01-2023
Req ID	83505
Req Date	17-01-2023
Loc Req No	185372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	456000 - ELSW-Electrical - Al service wire -2	85446020	3	1250.00	3,750.00	18	675.00
2	802400 - ELSW-Electrical - Al service wire -4	76052990	5	1920.00	9,600.00	18	1,728.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,350.00		2,403.00
	1,201.50	1,201.50	Total Invoice Amount	15,753.00		

Rupees : Fifteen Thousand Seven Hundred Fifty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10463[illegible]
Date: 23/1/23
Sign:

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	Invoice No.	28515
Modi Housing Pvt Ltd	Invoice Date.	30-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	96215
	PO Date.	18-01-2023
	Req ID	83505
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	17-01-2023
	Loc Req No	185372

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	802400 - ELSW-Electrical - Al service wire -4	76052990	7	1920.00	13,440.00	18	2,419.20
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IGST	CGST	SGST	Total Taxable Amount	13,440.00	2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20	

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No. 04969 Date: 30/1/23 Sign:

Authorised signatory

Purchase Order

 18-01-2023 17:27:00 Origi

96215
10.01.23 4:03:10

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**	96215	185372
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2023	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-01-2023	
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	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	3.00	1,250.00	0.00	18.00	4,425.00
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	12.00	1,920.00	0.00	18.00	27,187.20
					Total Order Value . . .	**31,612.20**

Rupees : Thirty One Thousand Six Hundred Twelve and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for near villa no.160 to 165 and 180 to 185 main electrical cable line connector fixing 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:	17-01-2023			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.160 to 165 & 180 to 185 purpose					
Supplier:						
Material required before date:	V.V.Urgent	Req. No.	185372			
		ID No.	83505.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8309-Electrical-Aluminum Armored Cable-LT--4coreX6sqmm-Mtrs	1000mtrs		1000mtrs		
2	ELEC1392-Electrical-Al service wire -4 mm-South Kimg-90mtrs-Bundles 4560	12bundles		12bundles		
3	ELEC8024-Electrical-Al service wire -2 mm-South Kimg-90mtrs-Bundles 8024	3bundles		3bundles		
4						
5						
6	96215					
7						
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10						
Remarks:	For Villa no.160 to 165 & 180 to 185 Main Electrical Cable line Connector Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	17-01-2023					

APPROVED
18 JAN 2023
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

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	24348
DC Date.	30-01-2023
PO No.	96215
PO Date.	18-01-2023
Req ID	83505
Req Date	17-01-2023
Loc Req No	185372

	Description of Goods	HSN/SAC	Qty
1	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	7
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INWARD

Inward No. 676 Dt: 30/1/23

MRN No. 116841 Dt: 30/1/23

Received By: Sign:

M H P L-SOV III

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD

No: 96423

Date: 3/2/23

Sign:

for Summit Sales LLP

Authorised signatory

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.	24228
Modi Housing Pvt Ltd	DC Date.	23-01-2023
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	PO No.	96215
	PO Date.	18-01-2023
	Req ID	83505
	Req Date	17-01-2023
GSTIN : 36AADCM5906D2Z0	Loc Req No	185372

	Description of Goods	HSN/SAC	Qty
1	456000 - ELSW-Electrical - Al service wire -2 mm-South Kimg - 90mtrs - Bundles	85446020	3
2	802400 - ELSW-Electrical - Al service wire -4 mm-South Kimg - 90mtrs - Bundles	76052990	5
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INWARD
Inward No. 683 Dt: 23/1/23
MRN No 16582 Dt: 23/1/23
Received By: Sign:
M H P L-SOV-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8644
Date: 6/2/23
Sign: