

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/23		Prepared by		Venukraj		Serial no.		14470	
Supplier name		Summit Soly LLP						HO inward no.			
Firm/Company		MHPL		Project		Sov-III		HO received date			
PO/WO date		17/12/22		PO/WO No.		2022/217001		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29050			08/02/23		18477.20			☐ Yes ☐ No		
2.						—			☐ Yes ☐ No		
3.						—			☐ Yes ☐ No		
4.						—			☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									18477.20		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		2022/23/001				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:									18477.20		
Amount E – PO / WO value:									28376.20		
Amount F – Difference (A – E):									2897		
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				20/02/23							
Remarks:				Find Rq'd							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venukraj							
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, Telangana - 500003

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Invoice No		29050
Billing Details		Shipping Details		Invoice Date	
Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO		For MHPCL		20221217001	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	68109990	27.00	580.00	15,660
Total Taxable Amount					15,660.00
Total Invoice Amount				18,479.00	
IGST		CGST	SGST		
0.00		1,409.4	1,409.4		
Rupees : Eighteen Thousands Four Hundred And Seventy Nine Only.					

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



08/02/23 10:25:06 AM

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mali Housing MHPLDC No. : 5147Date : 29/12/2022Site: Silvare oad vilas cherlapallyVehicle No. : AP23U 2451P.O. / W.O. No. : 202217001P.O. / W.O. Date : 17/12/22

Sl. No.	PARTICULARS	Quantity
1	Humay Pipe ce 200x2080	27
2		
3		
4		
5		
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17		
18		
19		
20		

INWARD	
Inward No. <u>629</u>	Dr: <u>30/12/22</u>
JAN No. <u>20221231001</u>	Dr: <u>31/12/22</u>
Received by: <u>[Signature]</u>	Sign: <u>[Signature]</u>
M B P L - SOV - 11	



GSTIN :

Received the above materials in good condition.

Received by : P. RameshStamp: P.R.

Date :

For SUMMIT SALES LLP

29/12/2022
Authorised Signatory

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location: Silver oak villas MHPL - SOVVMHPL
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Supplier Details	Summit Sales LLP #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad, TG, 500003 GSTIN:36ACQFS204C1Z7 Hamendra, Prabhakar, 040-66335551 purchase@modiproperties.com	PO No 20221217001	Quote No Nil
		PO Date 17 Dec 2022	Quote Date 17 Dec 2022
		Supply Type Purchase Order	

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	40.00	580.00	0%	23,200	0%	9%	9%	0	2,088	2,088	
						Total Amount ...				0	2,088	2,088
												27,376

Rupees in words : Twenty Seven Thousands Three Hundred And Seventy Six Only.

Terms and Conditions:-

Additional Specifications	Inclusive of GST.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	Transport by us.
Transport:	Nil
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	For Electrical and Plumbing Line Purpose.

Purchase Order

Original

Other Terms: Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name		Modi Housing Pvt. Ltd.,		Date	16 Dec 2022
Site Or Phase		Silver oak villas MHPL - SOVVMHPL		Time	10:57:46
Flat/Villa/Other		For Electrical and Plumbing line Purpose		Req.No.	185349
Material required before date				ID No	20221216002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL1936-Building Material-Hume Pipe CC-NP3-200Dx2000mm-Nos.	40.00	0	40.00	1,150.00		

Remarks: For Electrical and Plumbing line Purpose

Prepared By :- Meenakshi

Sign:-

Date :- 16 Dec 2022

Approved By:-

APPROVED

Sign:-

17 DEC 2022

Date:-

P. VENKATESHVARAN
MANAGEMENT PURCHASE

Note: On receipt of material at site write inward number and date in last two columns