

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-02-23		Prepared by: Venkatesh		Serial no. 14746	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MHPPL		Project: Sov III		HO received date	
PO/WO date: 14-12-22		PO/WO No. 20221214001		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29049	8-02-23	41,475/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,475/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230124001	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:			41,475/-
Amount E – PO / WO value:			41,475/-
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		20-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 100k	Upto 20k	Above 20k	

APPROVED

16 FEB 2023

P. VENKATESHWARLU

MANAGER PURCHASE

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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 1

Customer Details				Invoice No	29049		
Billing Details		Shipping Details		Invoice Date	08 Feb 2023		
Modi Housing Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO		50V-MHPL		PO No	20221214005		
				PO Date	14 Dec 2022		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	61.00	576.20	35,148	18.00	6,326.67
				Total Taxable Amount	35,148.2		6,326.67
				Total Invoice Amount	41,475.00		
IGST		CGST	SGST				
0.00		3,163.33	3,163.33				
Rupees : Forty One Thousands Four Hundred And Seventy Five Only.							
Bank Details							

Rupees : Forty One Thousands Four Hundred And Seventy Five Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorized signator



Purchase Order

Original

From Company:

Modi Housing Pvt. Ltd.,
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2Z0

Delivery Location: Silver oak villas MHPL - SOVMHPL

Supplier Details

Summit Sales LLP
#5-4-187/3 & 4, II Floor Soham Mansion, M.G. Road
Hyderabad, TG, 500003
GSTIN:36ACQFS2044C1Z7
Hamendra, Prabhakar, 040-66335551
purchase@modiproperties.com

PO No	20221214005	Quote No	Nil
PO Date	14 Dec 2022	Quote Date	14 Dec 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	61.00	576.20	0%	35,148	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	3,163	3,163
Total Amount ...										0	3,163
Rupees in words : Forty One Thousands Four Hundred And Seventy Four .eight Eight Paise Only.											41,475

Terms and Conditions:-

Additional Specifications

Inclusive of GST

Tax :

Next day of PO

Delivery Date :

As given above.

Delivery Location :

Transport Cost shall be born by us.

Transport:

Nil.

Advance Paid :

NA

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 Commercial Complex Purpose And Hamali Extra 4575/-

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

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	14 Dec 2022
Site Or Phase	Silver oak villas MHPL - SOV/MHPL	Time	12:28:12
Flat/Villa/Other	commercial complex	Req.No.	185346
Material required before date		ID No	20221214001

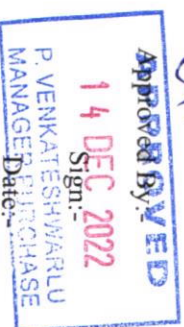
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Dat
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	61.00	0	61.00	51.521.00		

Remarks: using scarp material

Prepared By :- Purshotham. K

Sign:-

Date :- 14 Dec 2022



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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Moti Housing Co

DC No.

5411

Date

24/1/23

Vehicle No.

15104B3123

P.O. / W.O. No.

20221

P.O. / W.O. Date

10/12/22

Sl. No.	PARTICULARS	Quantity
1	Pan brown granite	61.00 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 665	Date: 24/1/23
MRN No:	Dt:
Received By:	Sign:
M H P L-SOV-11	

20230124001

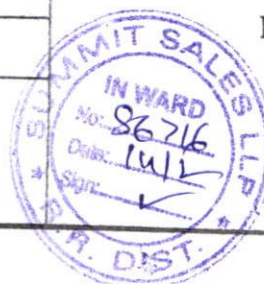
GSTIN :

Received the above materials in good condition.

Received by: M. Meenakshi Stamp:

Date:

24/1/23



For SUMMIT SALES LLP

Authorised Signatory