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	MHPL	Project	SOV III	HO received date	
PO/WO date	14-12-22	PO/WO No.	202212140001	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.: 202301240001	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:		APPROVED 16 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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.

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

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	SOV- 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

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

For Summit Sales LLP

Authorised signator

SUMMIT SALES LLP
IN WARD
No. 65364
Date: 8/2/23
Sign:
R.R. DIST.

08/02/23 09:57:08 AM

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 - SOVMHPL " ,

Supplier Details				
Summit Sales LLP #5-4-187/3 & 4, II FloorSoham 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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	61.00	576.20	0%	35,148	0%	9%	9%	0	3,163	3,163	41,475
								Total Amount ...	0	3,163	3,163	41,475

Rupees in words : Forty One Thousands Four Hundred And Seventy Four .eight Eight PaiseOnly.

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/-

14/12/22 01:59:36 PM

Purchase Order

Original

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

For Modi Housing Pvt. Ltd.,	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
14 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	14 Dec 2022
Site Or Phase	Silver oak villas MHPL - SOVMHPL	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	~~21.00~~ 52.55 SH		

Remarks: using scarp material

Prepared By :- Purshotham. K

Sign:-

Date :- 14 Dec 2022

Approved By:-

Sign:-

Date:-

APPROVED

14 DEC 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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 LLP

Site:

DC No.	: 5411
Date	: 24/1/23
Vehicle No.	: TS10UB 3123
P.O. / W.O. No.	: 20221
P.O. / W.O. Date	: 14/12/22

Sl. No.	PARTICULARS	Quantity
1	Tan 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: 65 Dt: 24/1/23
MRN No: Dt:
Received By: Sign:
M H P L-SOV-II

20230124001

GSTIN :

Received the above materials in good condition.

Received by : B. meenakshi Stamp:

Date : 24/1/23

SUMMIT SALES LLP
IN WARD
No: 86716
Date: 14/12
Sign:
R.R. DIST.

For **SUMMIT SALES LLP**

Authorised Signatory