PURCHASE DIVISION
Advice for approval for credit to supplier

15245

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	14/02/23	PO/WO No.	97120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28970	24/02/23	13484=00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13484=00

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117791	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:	13484=00
Amount E – PO / WO value:	34231
Amount F – Difference (A – E):	20747
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	06/03/23
Remarks:	Part Pay

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		28 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. 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.

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		
Modi Housing Pvt Ltd	Invoice No.	28970
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	24-02-2023
	PO No.	97120
	PO Date.	14-02-2023
	Req ID	84271
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	13-02-2023
	Loc Req No	185391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30	110.00	3,300.00	18	594.00
2	124300 - ELSW-Electrical - Change Over Switch -	85359030	3	1772.00	5,316.00	18	956.88
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40	853650	6	469.00	2,814.00	18	506.52
4							
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106265 Date 24/2/23 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

97120
08.02.23 3:15:07

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	97120	185391
Doc Date	14-02-2023	
Quote No	Nil	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	60.00	110.00	0.00	18.00	7,788.00
2	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	10.00	1,772.00	0.00	18.00	20,909.60
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	10.00	469.00	0.00	18.00	5,534.20
	Rupees : Thirty Four Thousand Two Hundred Thirty One and Paise Eighty Only.				**Total Order Value . . .**	**34,231.80**

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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order forvilla no. 122-128,129-135 & 137-146 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	28970	24/02/23	134 84 - 20
2.			
3.			
4.			
5.			

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Veeru 16/02

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	13-02-2023			
Site & Phase :	SOV-III	Time:	2:00 ;			
Unit No./Block No.	For Villa no.122-128,129-135 & 137-146 Purpose					
Supplier:		Req. No.	185391			
Material required before date:	Urgent	ID No.	84271			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2020-Electrical-MCB---06 amps-Nos 437500	60		60		
2	ELEC5195-Electrical-MCB---32amps single pole-Nos 226600	25		25		
3	ELEC6945-Electrical-Change Over Switch Manual-4 Pole -L&T -25 amps-Nos 124300	10		10		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos 887800	10		10		
5						
6						
7						
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9						
10						
Remarks:	For Villa no.122-128,129-135 & 137-146 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K Purshotham					
Sign & Date:	13-02-2023					

po.no. 97120

14 FEB 2023

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	DC No.	24763
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	24-02-2023
	PO No.	97120
	PO Date.	14-02-2023
	Req ID	84271
GSTIN : 36AADCM5906D2Z0	Req Date	13-02-2023
	Loc Req No	185391

	Description of Goods	HSN/SAC	Qty
1	437500 - ELSW-Electrical - MCB-- - 06 amps - Nos	853650	30
2	124300 - ELSW-Electrical - Change Over Switch - Manual-2 Pole -L&T - 25 amps - Nos	85359030	3
3	437400 - ELSW-Electrical - Isolater-4 Pole- - 40 amps - Nos	853650	6
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INWARD
Inward No 695 Dt 24/2/23
MRN No 117795 Dt 24/2/23
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: 87033
Date: 27/2/23
Sign: