

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/06/2021		Prepared by: B. Murakshi	
PO/WO no. 77640		PO / WO Date. 12/6/21	
Supplier Name SSLP		PO/WO amount 21767	
Firm/Company NHPL - SOV - III		Project SOV - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12663	17/6/21	21767
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21767
Sl. No.	DC No	DC. Date	MRN No.
1.	15127	17/6/21	92714
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2767
Amount E – PO / WO value:			2767
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

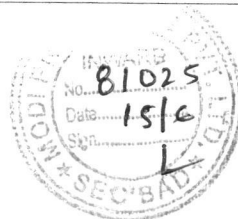
1 of 1 : 14-06-2021

Customer Details				Invoice No.		17663	
Modi Housing Pvt Ltd				Invoice Date.		14-06-2021	
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.		77640	
GSTIN : 36AADCM5906D1ZP				PO Date.		12-06-2021	
				Req ID		66595	
				Req Date		08-06-2021	
				Loc Req No		185015	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10		
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-06-2021 10:39:20 AM



77640

15.06.21 10:50:25

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

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	77640	185015
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
Total Order Value . . .					2,767.10
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for electrical power connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:		MHPL-SOV-III		Date:		08-06-2021	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		185015	
Material required before date:		10-06-2021		ID No.		66595	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic box(GSJB4537) 72638	18"X14"X9"	5	Nos			
2	Isolator 72640		5	Nos			
3	16Amps plug box set 72639		5	Nos			
FOR MDO APPROVAL ☒ High Value/quantity beyond limits. ☒ High Value/quantity beyond limits. ☐ Approval for technical details/clarification. ☐ Replenishing SSLP stock ☐ Other							
Remarks: As per circular no 903/25 for contractor electrical power supply purpose							
Prepared By		P.Aishwarya		Approved by			
Sign.& Date		08-06-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Included in the above prices

Delivery Date With in 4 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Included by us

Warranty 2 years on prodecu in any mfg defects

Advance Paid/- vide cheq.no..... dtd..... of yes bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. aove order for electrical power supply purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Shastri

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

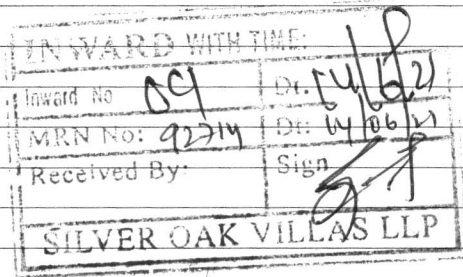
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 14-06-2021

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		Req ID	66595
		Req Date	08-06-2021
GSTIN : 36AADCM5906D1ZP		Loc Req No	185015
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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7																							
8																							
9																							
10																							
11																							
12	INWARD WITH TIME Inward No: 09 Dt: 14/6/21 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP																						
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				2,345.00				422.10			
				211.05				211.05				Total Invoice Amount				2,767.10							

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

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