PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/2021	Prepared by:	B Meenakshi
PO/WO no.	77290	PO / WO Date.	27/05/2021
Supplier Name	SSLLP	PO/WO amount	14,160/-
Firm/Company	modi housing pvt Ltd	Project	MHPL SOU
Sl. No.	Bill No.	Bill Date	Bill amount
1	1786/.	24/6/21	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3676	24/06/21.	93062	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:~~	14,160/-
Amount E – PO / WO value:	14,160/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Meenakshi			APPROVED				
Date 24/6/21			24 JUN 2021				

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/-

TAX INVOICE

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	Invoice No.	17861
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	24-06-2021
	PO No.	77290
	PO Date.	27-05-2021
	Req ID	66217
GSTIN : 36AADCM5906D1ZP	Req Date	21-05-2021
	Loc Req No	185003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8272 - Steel - other - Road Blocker - STD - Nos STD		2	6000.00	12,000.00	18	2,160.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,000.00	2,160.00
	1,080.00	1,080.00	Total Invoice Amount	14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 81936
Date 24/6

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Housing (P) Ltd.	DC No. 3675
	Date 24/6/21
Site:	Vehicle No. : AP23X4937
	P.O. / W.O. No. : 77290
	P.O. / W.O. Date : 21/5/21

Sl. No.	PARTICULARS	Quantity
1	Road blocks - STD	02 (Nos)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		02 (Nos)

INWARD WITH TIME:
Inward No 28 Dt 24/6/21
MRN No: 93062 Dt: 24/06/21
Received By: Sign
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by meenss

Stamp: meenss

Date : 24/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 02-06-2021 11:18:23

77290
06.05.21 4:35:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd 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	**Doc No**	77290	185003
	Doc Date	27-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	21-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8272 - Steel - other - Road Blocker - STD - Nos *STD*	2.00	6,000.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification /	Fabrication, grinding & powder coating should be of good quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

03/06/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185003
Material required before date:	23-05-2021	ID No.	66217

No	Description	Size	Quantity	Units	Inward No	Date
1	Road blockers		2	Nos		
2						
3						
4						
5	77290					
6						
7						
8						
9						
10						

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-04-2021	Sign. & Date	

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185004
Material required before date:	23-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipes	8'' dia	80	Nos		

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & Date	

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