PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77956	PO / WO Date.	23/6/21.
Supplier Name	SSLLP	PO/WO amount	227/-
Firm/Company	MHPLSOV	Project	MHPLSOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	17822	23/6/21	227/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			227/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15256.	23/6/21	93065	☑ 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:				227/-
Amount E – PO / WO value:				227/-
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	05/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/21						

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

ORIGINAL 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.	17822
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	23-06-2021
	PO No.	77956
	PO Date.	23-06-2021
	Req ID	66913
GSTIN : 36AADCM5906D1ZP	Req Date	23-06-2021
	Loc Req No	185021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	12	16.00	192.00	18	34.56
	50 mm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	192.00	34.56
	17.28	17.28	Total Invoice Amount	226.56	

Rupees : Two Hundred Twenty Six and Paise Fifty Six Only.

MODI PROPERTIES PVT LTD INWARD No. 61249 Date 24/6 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 11:52:11 AM

77956
19.06.21 11:50:48

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

Supplier Details			
Summit Sales LLP	**Doc No**	77956	185021
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7393 - Plumbing - PVC - Coupling - Others - nos *50 mm*	12.00	16.00	0.00	18.00	226.56
					Total Order Value . . .	**226.56**

Rupees : Two Hundred Twenty Six and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for water line supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 23/06/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	23-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185021
Material required before date:	25-06-2021	ID No.	66913

No	Description	Size	Quantity	Units	Inward No	Date
1	40MM PVC COUPLING		12	NOS		
2	50MM PVC COUPLING		12	NOS		
3	27956					
4						
5						
6						
7			APPROVED			
8						
9			23 JUN 2021			
10			MANISH PARIKH MANAGER PROCUREMENT			

Remarks: For MHPL SOV-III Water line supply purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-06-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date		Sign. & Date	

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

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	DC No.	15256
Modi Housing Pvt Ltd	DC Date.	23-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77956
	PO Date.	23-06-2021
	Req ID	66913
	Req Date	23-06-2021
GSTIN : 36AADCM5906D1ZP	Loc Req No	185021

	Description of Goods	HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	12
2			
3			
4			
5			
6			
7			
8			
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30			

INWARD WITH TIME:
Inward No 19 Dt 23/6/21
MRN No: 93065 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory