PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi B.
PO/WO no.	7804l	PO / WO Date.	25/6/21
Supplier Name	SSLLP	PO/WO amount	25,719/-
Firm/Company	SM HPLSOV	Project	MHPLSOV-(11)
Sl. No.	Bill No.	Bill Date	Bill amount
1	17901.	25/6/21	25,719/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,719/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15313	25/6/21.	93168	☑ 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:				25,719/-
Amount E – PO / WO value:				25,719/-
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				
Date	30/6/21		MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL BILL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17901
Silver Oak Villas LLP	Invoice Date.	25-06-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	78041
	PO Date.	25-06-2021
	Req ID	66993
GSTIN : 36ADBFS3288A2Z7	Req Date	25-06-2021
	Loc Req No	185023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		2	2165.00	4,330.00	18	779.40
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2165.00	4,330.00	18	779.40
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3284.00	6,568.00	18	1,182.24
4	4822 - Electrical - wires - Cu multistand wires Black -		2	3284.00	6,568.00	18	1,182.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,796.00	3,923.28
	1,961.64	1,961.64	Total Invoice Amount	25,719.28	

Rupees : Twenty Five Thousand Seven Hundred Ninteen and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

81597
28/6

for Summit Sales LLP

Authorised signatory

25-06-2021 3:06:17 PM

78041
24.06.21 12:03:58

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	78041	185023
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	25-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	2,165.00	0.00	18.00	5,109.40
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	3,284.00	0.00	18.00	7,750.24
	Rupees : Twenty Five Thousand Seven Hundred Nineteen and Paise Twenty Eight Only.				**Total Order Value . . .**	**25,719.28**

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
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	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.Payment as per actual receipt of material. Order for maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

28/06/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV	Date:	24-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185023
Material required before date:	26-06-2021	ID No.	66993

No	Description	Size	Quantity	Units	Inward No	Date
1	3/20 blue wire		2	Bundles		
2	3/20 black wire		2	Bundles		
3	7/20 black wire		2	Bundles		
4	7/20 blue wire		2	Bundles		
5	78041					
6						
7						
8						
9						
10						

Remarks: For MHPL-SOV maintenance purpose

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

APPROVED
28 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:	
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.	15313
Modi Housing Pvt Ltd	DC Date.	25-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	78041
	PO Date.	25-06-2021
	Req ID	66993
GSTIN : 36AADCM5906D1ZP	Req Date	25-06-2021
	Loc Req No	185023

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No 22 D: 25/6/21		
26	MRN No: 93168 Dt: 26/06/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction