PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	7769/.	PO / WO Date.	15/6/21.
Supplier Name	SSLLP.	PO/WO amount	8,732/-
Firm/Company	MHPL SOV	Project	SOV-D
Sl. No.	Bill No.	Bill Date	Bill amount
1	17899.	25/6/21.	8,732/.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,732/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15311	25/6/21.	9317/.	☑ 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:	8732/-
Amount E – PO / WO value:	8,732/.
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				
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	Invoice No.	17899
Modi Housing Pvt Ltd	Invoice Date.	25-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77691
	PO Date.	15-06-2021
	Req ID	65949
GSTIN : 36AADCM5906D1ZP	Req Date	07-05-2021
	Loc Req No	185001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	100	74.00	7,400.00	18	1,332.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,400.00		1,332.00
	666.00	666.00	Total Invoice Amount	8,732.00		

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No. 81599 Date 28/6 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2021 4:55:09 PM

77691
15.06.21 11:02:09

py

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**	77691	185001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	74.00	0.00	18.00	8,732.00
					Total Order Value . . .	**8,732.00**

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
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 to reject items not conforming to quality and specifications, Hamali charges Included.Above Order for southside nalla retaining & compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 75128.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

19/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		**185001**		Req. Date	23-04-2021			
Material required before		Urgent		ID no.	65949			
Prepared by:		K.Purshotham		Approved by (sign):				
Flat / Block no:		SOV-III South side nalla Retaining & Compound wall purpose.						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	400.00	0.00	400.00	1872.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00		
3	Steel	12 mm	90.00	0.00	90.00	959.40		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	100.00	0.00	0.00	100.00	✓	
	Total		0.00	0.00		5891.40		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED
-7 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

77691

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		
Silver Oak Villas LLP	DC No.	15311
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	25-06-2021
	PO No.	77691
	PO Date.	15-06-2021
	Req ID	65949
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2021
	Loc Req No	185001

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	100
2			
3			
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24	INWARD WITH TIME:		
25	Dt: 25/6/21		
26	Inward No: 21		
27	MRN No: 9.3171 Dt: 28/06/21		
28	Received By: Sign:		
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction