PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79477	PO / WO Date.	09/08/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,121/-
Firm/Company	Modi Housing PVT LTD	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18795	11/08/2021	Rs. 3,121/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,121/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16059	11/08/2021	94995	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,121/-
Amount E – PO / WO value:				Rs. 3,121/-
Amount F – Difference (A – E):				-

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	**23/08/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 16 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	16/8/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	18795
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	11-08-2021
	PO No.	79477
	PO Date.	09-08-2021
	Req ID	68241
GSTIN : 36AADCM5906D2ZO	Req Date	06-08-2021
	Loc Req No	185030

	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	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3							
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13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,645.00		476.10
	238.05	238.05	Total Invoice Amount	3,121.10		

Rupees : Three Thousand One Hundred Twenty One and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 82328
Date: 12/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16059
Modi Housing Pvt Ltd	DC Date.	11-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	79477
	PO Date.	09-08-2021
	Req ID	68241
GSTIN : 36AADCM5906D2ZO	Req Date	06-08-2021
	Loc Req No	185030

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3			
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of mdl

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-08-2021 3:32:31 PM

Origin

79477
10.08.21 11:14:46

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**	79477	185030
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
2	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
	Total Order Value . . .					**3,121.10**

Rupees : Three Thousand One Hundred Twenty One and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MHPLSOV	Date:	06-08-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185030
Material required before date:	urgent	ID No.	68241

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 79467	9"x6"x5"	03	No.	360	
2	40 amps isolator 79477		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.	160	
4	15 amps power box (anchor)		10	No.		
5	Insolation tape 79480		01	Box		
6	63 amps isolator		01	No.		

Remarks: - For part-III electrical connection for construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	06-08-21	Sign. & Date	

APPROVED 10 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

repared By		Approved by	
gn.& Date		Sign. & Date	

ote: 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.	16059
Modi Housing Pvt Ltd	DC Date.	11-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	79477
	PO Date.	09-08-2021
	Req ID	68241
	Req Date	06-08-2021
GSTIN : 36AADCM5906D2ZO	Loc Req No	185030

	Description of Goods	HSN/SAC	Qty
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2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
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23	INWARD WITH TIME:		
24			
25	42 Dt: 11/8/21		
26	94995 Dt: 12/08/21		
27	Received By: Sign:		
28			
29	MHPL-SOV-PART-III		
30			

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73265
Date: 14/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction