

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/21		Prepared by:		Devi	
PO/WO no.		80004		PO / WO Date.		26/8/21	
Supplier Name		Summit Sales UP		PO/WO amount		51,202/-	
Firm/Company		modi Housing Pvt Ltd		Project		Silver Oak villas - III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19009	26/8/21		51,202/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						51,202/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16242	26/8/21	95583	☒ 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:						51,202/-	
Amount E – PO / WO value:						51,202/-	
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			6/9/21				
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/8/21	1/9/21					

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

Summit Sales LLP

ORIGINAL INVOICE

#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

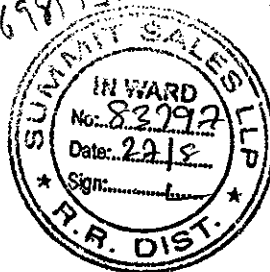
1 of 1 : 26-08-2021

Customer Details				Invoice No.	19009			
Modi Housing Pvt Ltd				Invoice Date.	26-08-2021			
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.	80004			
				PO Date.	26-08-2021			
				Req ID	68668			
				Req Date	23-08-2021			
GSTIN : 36AADC5906D2ZO				Loc Req No	185037			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7176 - Plumbing - pumps - Dewatering Pump - other - 1300BW		2	21475.00	42,950.00	12	5,154.00	
2	7182 - Plumbing - pumps - Pump Starter - NA - nos		1	2625.00	2,625.00	18	472.50	
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IGST	CGST	SGST	Total Taxable Amount		45,575.00		5,626.50	
	2,813.25	2,813.25	Total Invoice Amount		51,201.50			

Rupees : Fifty One Thousand Two Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

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

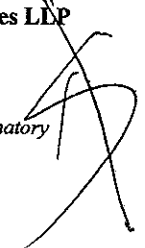
1 of 1 : 26-08-2021

Customer Details		DC No.	16242
Modi Housing Pvt Ltd		DC Date.	26-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	80004
		PO Date.	26-08-2021
		Req ID	68668
GSTIN : 36AADC5906D2ZO		Req Date	23-08-2021
		Loc Req No	185037
	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		2
2	7182 - Plumbing - pumps - Pump Starter - NA - nos		1
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-08-2021 11:55:16 AM



80004

27.08.21 3:29:57

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCMS906D2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
9618244433

Doc No	80004	185037
Doc Date	26-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7176 - Plumbing - pumps - Dewatering Pump - other - nos 1300BW	2.00	21,475.00	0.00	12.00	48,104.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,625.00	0.00	18.00	3,097.50
Total Order Value . . .					51,201.50

Rupees : Fifty One Thousand Two Hundred One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Kirloskar brand/company
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
Penalty For Delay Nil
Transportation Cost Included in the above price.
Warranty 1 Year
Advance Paid NIL
Other Terms Payment as per actual receipt of material.Above Material for Part-iii villas(V.no 150 to 214)footings work Purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks Collect Material from SSSLP.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other



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

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

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1148

Company Name:		MHPL-SOV-III		Date:		23-08-2021	
Site & Phase :		Silver Oak Villas-III		Time:		11.43	
Supplier				Req. No.		185037	
Material required before date:			Urgent		ID No.		68668.
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cutter Type Pump (Full Set)	1.75 HP	02	Nos	21475 + 127		
2	Single phase Starter	Std	01	Nos	2625 + 127		
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PO
80004

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: -For Part-III Villas(V.no 150 to 214) Footings work purpose Dewatering purpose..

Prepared By	K.Purshotham	Approved by	For MDS APPROVAL
Sign. & Date	23-08-2021	Sign. & Date	For MDS APPROVAL

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

Company Name:				Date:		Other	
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
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7							

Remarks: -

Prepared By	K.PURSHOTHAM	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

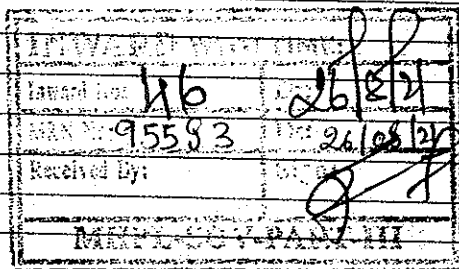
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

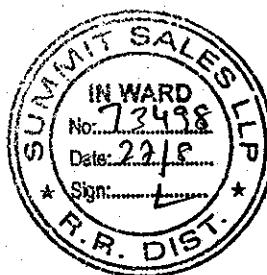
Supplier / Customer / Transporter - Copy

1 of 1 : 26-08-2021

Customer Details		DC No.	16242
Modi Housing Pvt Ltd		DC Date:	26-08-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	80004
		PO Date:	26-08-2021
		Req ID	68668
		Req Date	23-08-2021
		Loc Req No	185037
GSTIN: 36AADCM5906D2ZO			
	Description of Goods	HSN/SAC	Qty
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos		2
2	7182 - Plumbing - pumps - Pump Starter - NA - nos		1
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for Summit Sales LLP

Authorised signatory