PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	P. Sneha.
PO/WO no.	80073	PO / WO Date.	27/8/21
Supplier Name	Summit Sales Llp	PO/WO amount	10,739/-
Firm/Company	Modi Housing pvt Ltd	Project	Sov-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19099	1/9/21	10,739/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,739/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16331	1/9/21	95795	☑ 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:	10,739/-
Amount E – PO / WO value:	10,739/-
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	13/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED				
Date	6/9/21		07 SEP 2021 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

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

Customer Details	Invoice No.	19099
Modi Housing Pvt Ltd	Invoice Date.	01-09-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	80073
	PO Date.	27-08-2021
	Req ID	68741
	Req Date	25-08-2021
GSTIN : 36AADCM5906D2ZO	Loc Req No	185040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 bundles		400	14.00	5,600.00	18	1,008.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15	180.00	2,700.00	12	324.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	2	469.00	938.00	18	168.84
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IGST	CGST	SGST			
	750.42	750.42	Total Taxable Amount	9,238.00	1,500.84
			Total Invoice Amount	10,738.84	

Rupees : Ten Thousand Seven Hundred Thirty Eight and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83998
Date: 2/9
Sign:

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		
Modi Housing Pvt Ltd	DC No.	16331
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	01-09-2021
	PO No.	80073
	PO Date.	27-08-2021
	Req ID	68741
GSTIN : 36AADCM5906D2ZO	Req Date	25-08-2021
	Loc Req No	185040

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		400
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-09-2021 11:52:29

80073
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. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	80073	185040
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *4 bundles*	400.00	14.00	0.00	18.00	6,608.00
2	4746 - Electrical - other - LED Lights - NA - nos	15.00	180.00	0.00	12.00	3,024.00
3	4798 - Electrical - other - FP Isolator - NA - nos *40amps*	2.00	469.00	0.00	18.00	1,106.84
					Total Order Value . . .	**10,738.84**

Rupees : Ten Thousand Seven Hundred Thirty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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.Payment as per actual receipt of material. Order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

04/09/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV III	Date:	25-08-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185040
Material required before date: Urgent		ID No.	68741

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service wire bundle	3/20	4	bundles		
2	LED tube lights	1 ft	15	No's		
3	Bleaching powder		25	Kg		
4	40 mm Isolater		2	No's		
5						
6						
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8						
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10						

Remarks: -For labour quarters purpose.

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	25-08-2021	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:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		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.	16331
Modi Housing Pvt Ltd	DC Date.	01-09-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	80073
	PO Date.	27-08-2021
	Req ID	68741
GSTIN : 36AADCM5906D2ZO	Req Date	25-08-2021
	Loc Req No	185040

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		400
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
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INWARD WITH TIME:
Inward No: 53 Dt: 1/9/21
GRN No: 95795 1/9/21
Received By: Sign:
MHPL-SOV-PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 73608
Date: 2/9
Sign: