

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Deepa	
PO/WO no. 80807		PO / WO Date. 18/9/21	
Supplier Name SSUP		PO/WO amount 4,301/-	
Firm/Company Mohi Housing Pvt Ltd		Project SOV LUP - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19513	23/9/21	4,301/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,301/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16694	23/9/21	96784 ☒ 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:			4,301/-
Amount E – PO / WO value:			4,301/-
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	25/9/21		

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/-

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 : 23-09-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		19513	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		23-09-2021	
				PO No.		80807	
				PO Date.		18-09-2021	
				Req ID		69472	
				Req Date		18-09-2021	
				Loc Req No		185044	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D-913065 Flood lights 30 watts	9405	2	1275.00	2,550.00	12	306.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos 4' tube light	9405	6	215.00	1,290.00	12	154.80
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IGST		CGST	SGST	Total Taxable Amount		3,840.00	460.80
		230.40	230.40	Total Invoice Amount		4,300.80	
Rupees : Four Thousand Three Hundred and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

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1 of 1 : 23-09-2021

Customer Details		DC No.	16694
Modi Housing Pvt Ltd		DC Date.	23-09-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad		PO No.	80807
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GSTIN : 36AADCM5906D2ZO		Loc Req No	185044
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



80807

18.09.21 11:28:02

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20-09-2021 11:07:17

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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	80807	185044
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D-913065 Flood lights 30 watts	2.00	1,275.00	0.00	12.00	2,856.00
2 4663 - Electrical - other - Tubelight fitting - 4ft - nos 4' tube light	6.00	215.00	0.00	12.00	1,444.80
Total Order Value . . .					4,300.80

Rupees : Four Thousand Three Hundred and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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. Above order for commercial & tube lights for labour quaters corridors purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		MHPL- SOV -III		Date:		18-09-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		185044	
Material required before date:			25-09-2021		ID No.		69472

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Flood Light (D913065)	White	30 Watts	02	Nos		
2	4' Tube Light 80807	White	Std	06	Nos		
3	GSJB4537 (18" x14" x9")	Plastic box	Std	03	Nos	80808	
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APPROVED
18 SEP 2021

Remarks: For commercial complex and tube lights for labor quater corridors purpose & site use.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	18-09-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

20-09-2021 11:07:17

Original / Office Copy / Purchase Div.C

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

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Tax Inclusive of all taxes

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 Transport cost shall be borne by us.

Warranty 10 years warranty.

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. Above order for commercial & tube lights for labour quaters corridors purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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HSN/SAC

Qty

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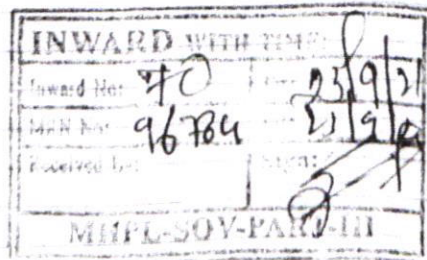
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for Summit Sales LLP

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Authorised signatory