B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/21	Prepared by:	Sneha
PO/WO no.	80997	PO / WO Date.	25/9/21
Supplier Name	Summit Sales Up	PO/WO amount	8,142/-
Firm/Company	Modi Housing pvt. Ltd	Project	SOV part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	19571	27/9/21	8,142/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16749.	27/9/21	96929	□ 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:				8,142/-
Amount E – PO / WO value:				8,142/-
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	18/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/10/21	13/10					

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		
Modi Housing Pvt Ltd	Invoice No.	19571
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	27-09-2021
	PO No.	80997
	PO Date.	25-09-2021
	Req ID	69675
	Req Date	24-09-2021
GSTIN : 36AADCM5906D2ZO	Loc Req No	185048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
	8'x 4'						
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

SUMMIT SALES LLP IN WARD No: 54926 Date: 28/9 Sign: R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details	DC No.	16749
Modi Housing Pvt Ltd	DC Date.	27-09-2021
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	80997
	PO Date.	25-09-2021
	Req ID	69675
	Req Date	24-09-2021
GSTIN : 36AADCM5906D2ZO	Loc Req No	185048

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
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for Summit Sales LLP

P. Arul

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-09-2021 16:06:11 Origi

80997
22.09.21 4:26:51

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**	80997	185048
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos *8'x 4'*	10.00	690.00	0.00	18.00	8,142.00
				Total Order Value . . .		**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
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. Above order for Commercial complex footing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	24-09-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185048
Material required before date: urgent		ID No.	69675

No	Description	Size	Quantity	Units	Inward No	Date
1	Mostic Pad	8'X4'	10	Sheets		
2						
3						
4	80997					
5						
6						

Remarks: - For Commercial complex Footing purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	24-09-21	Sign. & Date	

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

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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		
Modi Housing Pvt Ltd	DC No.	16749
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	27-09-2021
	PO No.	80997
	PO Date.	25-09-2021
	Req ID	69675
GSTIN : 36AADCM5906D2ZO	Req Date	24-09-2021
	Loc Req No	185048

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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24	INWARD		
25	71 27/9/21		
26	96929 27/09/21		
27	Received by:		
28	MHPL-SOV-PART-III		
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 24039 Date: 28/9/21 Sign: Z

for Summit Sales LLP

Authorised signatory