PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/11/21	Prepared by:	Meenakshi
PO/WO no.	82167	PO / WO Date.	28/10/21.
Supplier Name	SSLLP	PO/WO amount	4,231/-
Firm/Company	MHPL	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20821	10/11/21	3,570/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,570/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17401.	10/11/21	99099	☑ 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:	3,570/-
Amount E – PO / WO value:	4,231/-
Amount F – Difference (A – E): GST-18%	661/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – wit~~hin 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	22/11/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi	[signature]					
Date	15/11/21	15/11					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	20321
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	Invoice Date.	10-11-2021
	PO No.	82167
	PO Date.	28-10-2021
	Req ID	70704
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	28-10-2021
	Loc Req No	185053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	17.00	3,400.00	5	170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,400.00		170.00
	85.00	85.00	Total Invoice Amount		3,570.00	

Rupees : Three Thousand Five Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No. 87282 Date 25.11.21 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

28-10-2021 13:00:47

82167
25.10.21 1:32:48

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	82167	185053
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	28-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	28-10-2021	
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	4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00 Re.	5.00	3,570.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	8.00	70.00	0.00	18.00	660.80
					Total Order Value . . .	**4,230.80**

Rupees : Four Thousand Two Hundred Thirty and Paise Eighty 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 commercal complex columns and Steel locking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Note: We will deduct amount from D-Block Surasani Construction for material issue

Rec
Part bill - dt 10/11/21
20321
amount - 3,570/-
20321.
Bal. recivable.

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : 28/10/2021

Name : ________________

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

Date : __/__/____

1391

Requisition Form

Company Name:	MHPL SOV III	Date:	28-10-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185053
Material required before date:	Urgent	ID No.	70704

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny bags		200	Nos		
2	Chain	1.5m	8	Nos		
3	Pad locks 82167	medium	8	Nos		
4						
5						
6						
7						
8						
9						
10						

Remark: For commerical complex columns purpose and for steel locking purpose

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	28-10-2021	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.	17401
Silver Oak Villas LLP	DC Date.	10-11-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	82224
	PO Date.	30-10-2021
	Req ID	70754
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2021
	Loc Req No	183715

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1382 Dt: 10/11/21
GRN No: 99099 Dt: 12/11/21
Received By: Rajesh. Sign:
SUMMIT SALES LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75232
Date: 12/11/21
Sign:
R.R. DIST.