PURCHASE DIVISION
Advice for approval for credit to supplier 26 M

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83159	PO / WO Date.	1/12/21
Supplier Name	SSLLP	PO/WO amount	3,003
Firm/Company	modi Housing Pvt. Ltd	Project	MHPLSOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20848	9/12/21	3,003.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,003.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	83139	1/12/21	–	☐ 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:	3,003.10
Amount E – PO / WO value:	3,003.10
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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12					

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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt Ltd

SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,

GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D

Invoice No.	20848
Invoice Date.	09-12-2021
PO No.	83139
PO Date.	01-12-2021
Req ID	71544
Req Date	26-11-2021
Loc Req No	185072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	5	469.00	2,345.00	18	422.10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,545.00	458.10
	229.05	229.05	Total Invoice Amount	3,003.10	

Rupees : Three Thousand Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88402 Date: 10/12 Sign:

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

Customer Details		
Modi Housing Pvt Ltd	DC No.	17870
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	DC Date.	09-12-2021
	PO No.	83139
	PO Date.	01-12-2021
	Req ID	71544
GSTIN : 36AADCM5906D2Z0	Req Date	26-11-2021
	Loc Req No	185072

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83139
25.11.21 3:45:34

 03-12-2021 12:24:52 PM

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	**Doc No**	83139	185072
	Doc Date	01-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos *40amps*	5.00	469.00	0.00	18.00	2,767.10
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**3,003.10**

Rupees : Three Thousand Three and Paise Ten Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 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
Penality 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 part 3 electrical connection for villa no-172 to 179 line construction work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 06/12/2021

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

Name : ______

Date : __/__/____

Requisition Form 1474

Company Name:	MHPLSOV	Date:	26-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185072
Material required before date:	urgent	ID No.	71544

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex box (GSJB 2014) 83142	9"x6"x5"	03	No.		
2	40 amps isolator 83139		05	No.		
3	Sintex box (GSJB 4030)	15"x11"x7"	05	No.		
4	15 amps power box (anchor)		10	No.	83138.	
5	Insolation tape		01	Box		
6	63 amps isolator 83144		01	No.		
7	6 sq mm armor cable 83140	4 core	1000	meters		

Remarks: - For part-III electrical connection for villa no 172 to 179 line construction work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	26-11-21	Sign. & Date	

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

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.	17870
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	DC Date.	09-12-2021
	PO No.	83139
	PO Date.	01-12-2021
	Req ID	71544
GSTIN : 36AADCM5906D2Z0	Req Date	26-11-2021
	Loc Req No	185072

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
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24	INWARD ...		
25	Inward No: 150 Dt: 9/12/21		
26	MRN No: Dt:		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS PART-III		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76017
Date: 11/12
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Housing Pvt Ltd

SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,

GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D

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INWARD WITH TIME:
Inward No: 158 Dt: 9/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST			
	229.05	229.05	Total Taxable Amount	2,545.00	458.10
			Total Invoice Amount	3,003.10	

Rupees : Three Thousand Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory