(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Sneha.
PO/WO no.	83457	PO / WO Date.	9/12/21
Supplier Name	Summit Sales llp	PO/WO amount	1593/—
Firm/Company	Modi Housing pvt ltd	Project	SOV part-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	20885	11/12/21	1593/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1593/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17906	11/12/21	—	☑ 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:	1593/—
Amount E – PO / WO value:	1593/—
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	27/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/12					

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

ORIGINAL INVOICE

#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.	20885
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	Invoice Date.	11-12-2021
	PO No.	83457
	PO Date.	09-12-2021
	Req ID	71833
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	06-12-2021
	Loc Req No	185082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4Way	8537	1	1350.00	1,350.00	18	243.00
2							
3							
4							
5							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,350.00	243.00
	121.50	121.50	Total Invoice Amount	1,593.00	

Rupees : One Thousand Five Hundred Ninty Three Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88207 Date: 11/12 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	DC No.	17906
Modi Housing Pvt Ltd	DC Date.	11-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83457
	PO Date.	09-12-2021
	Req ID	71833
GSTIN : 36AADCM5906D2Z0	Req Date	06-12-2021
	Loc Req No	185082

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2			
3			
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5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

09-12-2021 2:35:54 PM

83457
09.12.21 3:16:08

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**	83457	185082
	Doc Date	09-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-12-2021	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4Way*	1.00	1,350.00	0.00	18.00	1,593.00
			Total Order Value . . .			**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three 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 Street light and bore connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1521

Requisition Form

Company Name:	MHPLSOV	Date:	06-12-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185082
Material required before date:	urgent	ID No.	71833

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium armor cable -2 core	4mm	300	meter		
2	4 core aluminium armor cable ~~83448~~	6mm	60	meter		
3	16 way distribution box 83457.		01	Nos		
4	Isolater	40 amps	01	Nos		
5	Iso later ~~83457~~	63 amps	01	Nos		
6	Two core Isolater	40 amps	04	Nos		
	Pole.					

Remarks: - For street lights and bore connection			
Prepared By	G.chandra kanth	Approved by	
Sign.& Date	06-12-2021	Sign. & Date	

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

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17906
Modi Housing Pvt Ltd	DC Date	11-12-2021
SOVLLP Part III, Sy no. 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83457
	PO Date	09-12-2021
	Req ID	71833
	Req Date	06-12-2021
GSTIN : 36AADCM5906D2Z0	Loc Req No	185082

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
2			
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INWARD WITH TIME 11/12/21
Inward No. 1511
100515
11/12/21
Received By
MHPL SOV SITE III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76657
Date: 11/12
Sign: L

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.	17906
Modi Housing Pvt Ltd		DC Date.	11-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	83457
		PO Date.	09-12-2021
		Req ID	71833
GSTIN : 36AADCM5906D2Z0		Req Date	06-12-2021
		Loc Req No	185082

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1

INWARD WITH TIME:
Inward No. 154 Dt: 11/12/21
MRN No: Dt:
Received By Sign:
MHPL-SOV-PART-III

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76057 Date: 13/12 Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	20885
Modi Housing Pvt Ltd	Invoice Date.	11-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83457
	PO Date.	09-12-2021
	Req ID	71833
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	06-12-2021
	Loc Req No	185082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4Way	8537	1	1350.00	1,350.00	18	243.00
2							
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15							

INWARD WITH TIME:
Inward No. 154 Dt: 11/12/21
MRN No: Dt:
Received By Sign:
MHPL-SOV-PART-III

IGST	CGST	SGST			
			Total Taxable Amount	1,350.00	243.00
	121.50	121.50	Total Invoice Amount	1,593.00	

Rupees : One Thousand Five Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory