(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83475	PO / WO Date.	10/12/21
Supplier Name	SSLLP	PO/WO amount	4,531
Firm/Company	modi Housing Pvt. Ltd	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	20785	10/12/21	4,531
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,531

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17897	10/12/21		□ 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:	4,531
Amount E – PO / WO value:	4,531
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

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	Invoice No.	20875
Modi Housing Pvt Ltd	Invoice Date.	10-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83475
	PO Date.	10-12-2021
	Req ID	71864
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	07-12-2021
	Loc Req No	185086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	32.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,840.00		691.20
	345.60	345.60	Total Invoice Amount	4,531.20		

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 88154
Date: 10/12
Sign:
R.R. DIST.

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.	17897
Modi Housing Pvt Ltd	DC Date.	10-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83475
	PO Date.	10-12-2021
	Req ID	71864
	Req Date	07-12-2021
GSTIN : 36AADCM5906D2Z0	Loc Req No	185086

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-12-2021 11:52:54 AM

83475
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	**Doc No**	83475	185086
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 bundles*, 3/4" Dia	120.00	32.00	0.00	18.00	4,531.20
				Total Order Value . . .		**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for GVSH Site use 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 : __/__/____

1524

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	07-12-2021
Site & Phase :	SOV III	Time:	16:30
Supplier		Req. No.	185086
Material required before date:	Urgent	ID No.	71864

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	3/4" dia	04	Bundles		
2						
3						
4						
5						
6						
7	83475					
8						
9						
10						

Remarks: For GVSH site use purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	07-12-2021	Sign. & Date	07-12-2021

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

APPROVED
09 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.	17897
Modi Housing Pvt Ltd	DC Date.	10-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83475
	PO Date.	10-12-2021
	Req ID	71864
GSTIN : 36AADCM5906D2Z0	Req Date	07-12-2021
	Loc Req No	185086

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No: 1488 Dt: 10/12/21		
27	MRN No: Dt:		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS PART-III		

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76037 Date: 11/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20875
Modi Housing Pvt Ltd	Invoice Date.	10-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83475
	PO Date.	10-12-2021
	Req ID	71864
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	07-12-2021
	Loc Req No	185086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	32.00	3,840.00	18	691.20
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 1488 Dt: 10/12/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS PART-III

IGST	CGST	SGST	Total Taxable Amount	3,840.00	691.20
	345.60	345.60	Total Invoice Amount	4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory