PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	83050	PO / WO Date.	27/11/2021
Supplier Name	SSLLP	PO/WO amount	11,888.50
Firm/Company	Modi Housing Pvt. Ltd	Project	Sov-411
Sl. No.	Bill No.	Bill Date	Bill amount
1	20764	4/12/2021	11,888.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,888.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17786	4/12/2021		☐ 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:	11,888.50
Amount E – PO / WO value:	11,888.50
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	27/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	18/12/21	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.	20764
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	Invoice Date.	04-12-2021
	PO No.	83050
	PO Date.	27-11-2021
	Req ID	71513
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	25-11-2021
	Loc Req No	185069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25	43.00	1,075.00	18	193.50
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	200	11.00	2,200.00	18	396.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	28.00	420.00	18	75.60
5	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	35.00	700.00	18	126.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
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IGST	CGST	SGST	Total Taxable Amount	10,075.00		1,813.50
	906.75	906.75	Total Invoice Amount	11,888.50		

Rupees : Eleven Thousand Eight Hundred Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 87878 Date: 4/12 Sign:

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.	17786
Modi Housing Pvt Ltd	DC Date.	04-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83050
	PO Date.	27-11-2021
	Req ID	71513
GSTIN : 36AADCM5906D2Z0	Req Date	25-11-2021
	Loc Req No	185069

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	12
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95731
Date: 4/12
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 27-11-2021 12:52:56 PM

83050
25.11.21 3:42:03

py

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**	83050	185069
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	25.00	43.00	0.00	18.00	1,268.50
3	4500 - Electrical - conducting - PVC bend - other - nos *1.5*	200.00	11.00	0.00	18.00	2,596.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	15.00	28.00	0.00	18.00	495.60
5	4658 - Electrical - other - Thermacol - NA - nos	12.00	15.00	0.00	18.00	212.40
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	35.00	0.00	18.00	826.00
7	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**11,888.50**

Rupees : Eleven Thousand Eight Hundred Eighty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for commercial complex purpose

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 27-11-2021 12:52:56 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

1470

Requisition Form - Electrical Conducting For Slabs												
Company		Silver Oak villas LLP-III		Site & Phase		Silver Oak Villas-III						
Req. no.		185069		Req. Date		25-11-2021						
Material required before		urgent		ID no.		71513						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		Commercial Complex										
Type A 1100 Sft 2BHK Order Value:		0	Flats									
Type A2 1100 Sft 2BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.5 mm Thick	Nos	50	-	1	-	50	-	50			
2	PVC Deep Box	Nos	25	-	1	-	25	-	25			
3	PVC Bends	Nos	200	-	1	-	200	-	200			
4	Fan Box	Nos	15	-	1	-	15	-	15			
5	Thermocol Sheets	Nos	12	-	1	-	12		12			
6	Junction Box	Nos	20	-	1	-	20	-	20			
7	Insulation Tapes	Boxs	12	-	1	-	12	-	12			
8	Solvent Cement 250 ML	Nos	4	-	1	-	4	-	4			
9	Total						338	-	338			
Note: For PVC pipes round off order to nearest bundles.												

APPROVED
30 NOV 2021
SK. PRABHAKAR
MANAGER PURCHASE

83050

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.	17786
Modi Housing Pvt Ltd	DC Date.	04-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83050
	PO Date.	27-11-2021
	Req ID	71513
GSTIN : 36AADCM5906D2Z0	Req Date	25-11-2021
	Loc Req No	185069

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15
5	4658 - Electrical - other - Thermacol - NA - nos	3917	12
6	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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INWARD WITH TIME:
Inward No. 142 Dt: 4/12/21
MRN No: Dt:
Received By Blk Sign:
MHPL-SOV-PART-III

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 75797
Date: 4/12
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	20764
Modi Housing Pvt Ltd	Invoice Date.	04-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	83050
	PO Date.	27-11-2021
	Req ID	71513
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	25-11-2021
	Loc Req No	185069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	25	43.00	1,075.00	18	193.50
3	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	200	11.00	2,200.00	18	396.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	28.00	420.00	18	75.60
5	4658 - Electrical - other - Thermacol - NA - nos	3917	12	15.00	180.00	18	32.40
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	35.00	700.00	18	126.00
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
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INWARD WITH TIME:
Inward No. 162 Dt: 4/12/21
MRN No: Dt:
Received By Bhola Sign
MHPL-SOV-PART-III

IGST	CGST	SGST	Total Taxable Amount	10,075.00	1,813.50
	906.75	906.75	Total Invoice Amount	11,888.50	

Rupees : Eleven Thousand Eight Hundred Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction