PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/12/21 | Prepared by: | Monisha |
| PO/WO no. | 83029 | PO / WO Date. | 27/11/21 |
| Supplier Name | SSLLP | PO/WO amount | 7,299.48/- |
| Firm/Company | Modi Housing pvt Ltd | Project | SOVLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 20612 | 27/11/21 | 7,299.48/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,299.48/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 17655 | 27/11/21 | 99712 | ☑ 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: | 7,299/– |
| Amount E – PO / WO value: | 7,299/– |
| 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Monisha | [signature] | | | | | |
| Date | 19/12/21 | 20/12 | | | | | |

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

ORIGINAL 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. | 20612 |
| SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, | Invoice Date. | 27-11-2021 |
| | PO No. | 83029 |
| | PO Date. | 27-11-2021 |
| | Req ID | 71531 |
| GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D | Req Date | 26-11-2021 |
| | Loc Req No | 185070 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - | 85446020 | 200 | 17.43 | 3,486.00 | 18 | 627.48 |
| 2 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - | | 180 | 15.00 | 2,700.00 | 18 | 486.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,186.00 | | 1,113.48 |
| | 556.74 | 556.74 | Total Invoice Amount | 7,299.48 | | |

Rupees : Seven Thousand Two Hundred Ninty Nine and Paise Fourty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 87341
Date 27.11.21
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. | 17655 |
|---|---|---|
| Modi Housing Pvt Ltd | DC Date. | 27-11-2021 |
| SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, | PO No. | 83029 |
| | PO Date. | 27-11-2021 |
| | Req ID | 71531 |
| GSTIN : 36AADCM5906D2Z0 | Req Date | 26-11-2021 |
| | Loc Req No | 185070 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
| 2 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts | | 180 |
| 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 | | | |

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 95644
Date 27.11.21
Sign:

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

83029
25.11.21 3:42:03

 27-11-2021 10:40:49 AM

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** | 83029 | 185070 |
| 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** | 26-11-2021 | |
| 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 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 200.00 | 17.43 | 0.00 | 18.00 | 4,113.48 |
| 2 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts | 180.00 | 15.00 | 0.00 | 18.00 | 3,186.00 |
| | | | | | **Total Order Value . . .** | **7,299.48** |

Rupees : Seven Thousand Two Hundred Ninty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / | All items shall be of "Gloster"brand, FRLSH grade. |
| Payment Terms | Within 30 days of delivery. |
| Tax | GST included in above price. |
| Delivery Date | Within 3 days |
| Delivery Location | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| Penality For Delay | Nil |
| Transportation | Transport cost shall be borne by us. |
| Warranty | NI |
| 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. Order for site use purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

| Company Name: | MHPLSOV | Date: | 26-11-21 |
|---|---|---|---|
| Site & Phase : | MHPLSOV -III | Time: | 10.00 |
| Supplier | | Req. No. | 185070 |
| Material required before date: | urgent | ID No. | 71531 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | 720 Aluminium Wire (2core) | 100mts 90mts | 2Nos | | | |
| 2 | 320 Aluminium Wire (2core) | 90mts | 2Nos | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 83029 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: - For Site Use purpose

| Prepared By | G.chandrakanth | Approved by | |
|---|---|---|---|
| Sign.& Date | 26-11-2021 | Sign. & Date | APPROVED 26 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE |

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

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

GSTIN: 36AADCM5906D2Z0

| | |
|---|---|
| DC No | 17655 |
| DC Date | 27-11-2021 |
| PO No | 83029 |
| PO Date | 27-11-2021 |
| Req ID | 71531 |
| Req Date | 26-11-2021 |
| Loc Req No | 185070 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
| 2 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts | | 180 |
| 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 WITH TIME:
102 27/11/2
99 37/2 27/11/2
MHPL-SOV-PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75551 Date: 27/11/2 Sign: