

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Sai Kiran
PO/WO no.	83007	PO / WO Date.	26/11/2021
Supplier Name	SLLP	PO/WO amount	1,534.
Firm/Company	Mali housing Pvt Ltd	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20694	11/12/2021	1,534
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,534
Sl. No.	DC No	DC. Date	MRN No.
1.	12730	11/12/21	99946
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1534
Amount E - PO / WO value:			1534
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	22/12/2021		
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
Date	18/12/21	22/12	

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20694	
Modi Housing Pvt Ltd SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, GSTIN : 36AADC5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

1 of 1 : 01-12-2021

Customer Details		DC No.	17730
Modi Housing Pvt Ltd		DC Date.	01-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	83007
		PO Date.	26-11-2021
		Req ID	71500
		Req Date	24-11-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185067
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
2			
3			
4			
5			
6			
7			
8			
9			
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M. Bida pati

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83007

25.11.21 3:42:03

Page(s) 1 Of 1

27-11-2021 10:33:05

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83007	185067
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	1,000.00	1.30	0.00	18.00	1,534.00
Total Order Value . . .					1,534.00

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty 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 slab work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

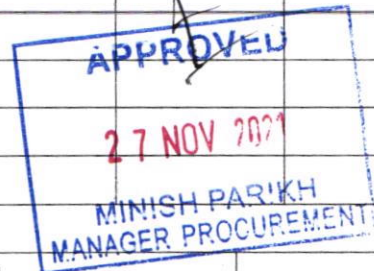
Name : _____

Name : _____

Date : ____/____/____

Requisition Form M68

Company Name:		MHPL-SOV-III		Date:		24-11-2021	
Site & Phase :		Silver Oak Villas-III		Time:		11.20	
Supplier				Req. No.		185067	
Material required before date:				ID No.		71500	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spacers	Std	10	Boxes			
2							
3							
4	83007						
5							
6							
7							
8							
9							
10							
Remarks: -For Commercial Complex Slab work Purpose.							
Prepared By		K.Purshotham		Approved by			
Sign.& Date		24-11-2021		Sign. & Date			



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

Company Name:		MHPL-SOV-III		Date:		25-11-2021	
Site & Phase :		Silver Oak Villas-III		Time:		11.20	
Supplier				Req. No.			
Material required before date:				28-11-2021		ID No.	
No	Description	Size	Quantity	Units	Inward No	Date	
1							
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8							
9							
10							
Remarks: -From V.no 1222 to 136 lane CC road casting work purpose.							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		25-11-2021		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

1 of 1 01-12-2021

Customer Details	DC No.	17730
Modi Housing Pvt Ltd	DC Date.	01-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad.	PO No.	83007
	PO Date.	26-11-2021
	Req ID	71500
	Req Date	24-11-2021
	Loc Req No	185067

GSTIN : 36AADCM5906D2Z0

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		1000
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INWARD WITH TIME:	
Inward No: 128	DT: 11/12/21
MRN No: 99946	DT: 01/12/21
Subject to Hyderabad Jurisdiction	Sign: <i>[Signature]</i>
MHPL-SOV-PART-III	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

