

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	17/01/22	Prepared by	Jirake	Serial no.	1174
Supplier name	Summit Sales LLP	HO inward no.			
Firm/Company	Modi housing pvt ltd	Project	Sov III	HO received date	
PO/WO date	04/12/21	PO/WO No.	83299	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21058	21/12/21	3,780.72/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	101091	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,780.72/-	
Amount E – PO / WO value:				13,145.20/-	
Amount F – Difference (A – E):				9,364.48/-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/01/22			
Remarks: final Bil					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Jirake	APPROVED			
Sign:	Jirake	17 JAN 2022			
Date	17/01/22	MANISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY
ORIGINAL INVOICE

Buyer / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Sri Housing Pvt Ltd

Plot No, 11,12,14,15,16,17,18, & 294,, Hyderabad,

GSTIN : 36AADC5906D2Z0

PAN AADC5906D

Invoice No.	21058
Invoice Date.	21-12-2021
PO No.	83299
PO Date.	04-12-2021
Req ID	71710
Req Date	03-12-2021
Loc Req No	185079

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	42.00	504.00	18	90.72
2	4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1350.00	2,700.00	18	486.00
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	IGST	CGST	SGST	Total Taxable Amount	3,204.00		576.72
		288.36	288.36	Total Invoice Amount		3,780.72	

Rupees : Three Thousand Seven Hundred Eighty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



83299

02.12.21 2:43:08

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04-12-2021 3:26:12 PM

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	83299	185079
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	4.00	469.00	0.00	18.00	2,213.68
2 4603 - Electrical - other - MCB - 10Amps - nos	24.00	119.00	0.00	18.00	3,370.08
3 4605 - Electrical - other - MCB - 6Amps - nos	24.00	42.00	0.00	18.00	1,189.44
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,350.00	0.00	18.00	6,372.00
Total Order Value . . .					13,145.20

Rupees : Thirteen Thousand One Hundred Fourty Five and Paise Twenty 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
Penalty 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 site use purpose.
Completion Date	Nil
Measurement	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.

1) Part Bill received of Rs. 9,364/-
B.No: 20886
11/12/21
and Bal. Bill to be received.
16/12/21

2) Final Bill received.
20/12/21

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

07/12/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ___/___/___

1500

Requisition Form

Company Name:		Modi Housing Pvt Ltd		Date:		03-12-2021	
Site & Phase :		SOV III		Time:		10:30	
Supplier				Req. No.		185079	
Material required before date:			Urgent		ID No.		71710
No	Description	Size	Quantity	Units	Inward No	Date	
1	10 sq mm Armoured cable - 3351074 UCOME		250	Mts	83305		
2	4 way Distribution Board		04	No's			
3	Sintex box - GSJB 4030 83302		05	No's			
4	Isolators - 4P 83299 ✓	40 Amps	04	No's			
5	10 Amps MCB		24	No's			
6	6 Amps MCB		24	No's			
7	2 core 4 sq mm service wire		200	Mts			
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		03-12-2021		Sign. & Date		03-12-2021	

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 : 21-12-2021

Customer Details		DC No.	18018
Modi Housing Pvt Ltd		DC Date.	21-12-2021
GVSH, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,		PO No.	83299
GSTIN : 36AADCM5906D2Z0		PO Date.	04-12-2021
		Req ID	71710
		Req Date	03-12-2021
		Loc Req No	185079
Description of Goods		HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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INWARD	
Inward No: 1109	Di: 22/12/21
MRN No: 10109	Di: 23/12/21
Received By: <i>MALP</i>	Sign: <i>MALP</i>
M.R.G.V. SH	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]