PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/01/22	Prepared by	N.Vanajakshi	Serial no.	1211
Supplier name	Summit sales LLP			HO inward no.	
Firm/Company	modi Housing Pvt Ltd	Project	SOU-III	HO received date	
PO/WO date	23/12/21	PO/WO No.	83858	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21304	04/01/22	3,458-86	□ Yes □ No
2.			-	□ Yes □ No
3.			-	□ Yes □ No
4.			-	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,458-86
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101763	Proof of delivery matches MRN	□ 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:	3,458.86
Amount E – PO / WO value:	3,458-86
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/01/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	(signature)				
Date	17/01/22				
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 weighment 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.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	21304
Modi Housing Pvt Ltd	Invoice Date.	04-01-2022
GVSH, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,	PO No.	83858
	PO Date.	23-12-2021
	Req ID	72266
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	21-12-2021
	Loc Req No	185090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4555 - Electrical - other - Earth pipe - 2 In - nos		1	550.00	550.00	18	99.00
2	4804 - Electrical - other - Earth Powder - NA - bags		2	185.00	370.00	5	18.50
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	855.00	2,052.00	18	369.36
4							
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IGST	CGST	SGST	Total Taxable Amount	2,972.00		486.86
	243.43	243.43	Total Invoice Amount	3,458.86		

Rupees : Three Thousand Four Hundred Fifty Eight and Paise Eighty Six Only.

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 89282 Date: 5/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-12-2021 11:53:37 AM

83858

5:35:00

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**	83858	185090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-12-2021	
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	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	550.00	0.00	18.00	649.00
2	4804 - Electrical - other - Earth Powder - NA - bags	2.00	185.00	0.00	5.00	388.50
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	855.00	0.00	18.00	2,421.36
					Total Order Value . . .	**3,458.86**

Rupees : Three Thousand Four Hundred Fifty Eight and Paise Eighty Six 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	GVSH Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included 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 GVSH Site 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

28/12/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	20-12-2021
Site & Phase :	SOV III	Time:	18:00
Supplier		Req. No.	185090
Material required before date:		ID No.	72266

No	Description	Size	Quantity	Units	Inward No	Date
1	3" dia CI pipe	5'6" length	01	No		
2	Bentonite powder		50	kgs		
3	Copper plate - 3mm thick	1'x1'	01	No		
4						
5						
6	83858					
7						
8						
9						
10						

Remarks: For GVSH site use purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	20-12-2021	Sign. & Date	20-12-2021

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

APPROVED
21 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** 1 of 1 04-01-2022

Customer Details		DC No	18233
Modi Housing Pvt Ltd		DC Date	04-01-2022
GVSH, Sy no. 11,12,14,15,16,17,18, & 294, Hyderabad.		PO No	83858
		PO Date	23-12-2021
		Req ID	72266
		Req Date	21-12-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185090

	Description of Goods	HSN/SAC	Qty
1	4555 - Electrical - other - Earth pipe - 2 In - nos		1
2	4804 - Electrical - other - Earth Powder - NA - bags		2
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		24
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INWARD
Inward No: 1126 Dt: 05/01/22
MRN No: 101763 Dt: 06/01/22
Received By: Sign:
M.R.G.V.SH

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 76775
Date: 7/01
Sign:
R.R. DIST.