PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/22	Prepared by	T.D. Nilling	Serial no.	157
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MIHPL	Project	Gov - III	HO received date	
PO/WO date	10/11/21	PO/WO No.	82507	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21135	23/12/21	98,041-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,041-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	99660	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:	98,041-00
Amount E – PO / WO value:	98,041-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nilling				
Sign:	[signature]				
Date	21/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	21135
GVSH, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,	Invoice Date.	23-12-2021
	PO No.	82507
	PO Date.	10-11-2021
	Req ID	71025
	Req Date	09-11-2021
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Loc Req No	185059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		742.5	111.30	82,640.25	18	14,875.24
	16'5" x 2'6" - 18 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		742.5	0.60	445.50	18	80.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,085.75	14,955.44
	7,477.72	7,477.72	Total Invoice Amount	98,041.18	

Rupees : Ninty Eight Thousand Fourty One and Paise Eighteen Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88869 Date: 23/12 Sign: L

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

82507
09.11.21 4:15:57

 10-11-2021 15:46:49

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**	82507	185059
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-08-2021	
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	8185 - Steel - other - MS Railing - NA - Sft *16'5" x 2'6" - 18 nos*	742.50	111.30	0.00	18.00	97,515.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	742.50	0.60	0.00	18.00	525.69
					Total Order Value . . .	**98,041.19**

Rupees : Ninty Eight Thousand Fourty One and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for near Labour quarters East & West side.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Housing Pvt.Ltd*
Authorised Signatory

10/11/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form Railling & Gates												
Company		MHPLSOV			Site & Phase		SOV-III					
Req No:-		185059			Req. Date		09-11-2021					
Material required before		15-11-2021			Approved by:							
Prepared by:		Meenakshi			ID no.	71025						
Villa no:		Railing work near laboure quaters EAST &WEST SIDE										
Type-A 1645 Sft 3BHK Order Value:		1	Villas									
Type A 1210 Sft 3BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK 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	Quantity in sft	Inward No	Date
GATE & Elevation Railing												
1	MS Railing 16'5"X2'6"	nos	41	-	-	18	41		743	742.5		
2	MS Railing 11'x4'	nos	-	-	-	-	-	-	-			
	Total		41				41	-	743	742.5		

82507

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

9/K

M/s Modi Housing Pvt Ltd

Site:

DC No.	4113
Date	: 26/11/21
Vehicle No.	: TS10UB 5645
P.O. / W.O. No. :	82507
P.O. / W.O. Date :	10/11/21

Sl. No.	PARTICULARS	Quantity
1	M.S Railing 16'5" x 2'6" = 18 Nos	742.50 SFT
2	Hamali charges	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		742.50 SFT
20		

INWARD ... 202 ... 26/11/21
Received By 99660 ... 26/11/21
MHPL-SGV-PART-III

GSTIN :

Received the above materials in good condition.

Received by : Vamsi

Stamp:

Date : 26/11/21

SUMMIT SALES LLP IN WARD No: 77066 Date: 21/01 Sign: R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory