

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/01/22		Prepared by: Vanajashri		Serial no. 1735	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: modi housing Pvt-Ltd		Project: Silver of villas Plot-III		HO received date	
PO/WO date: 4/01/22		PO/WO No. 84189		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21603	20/01/22	2,266/-	☐ Yes ☐ No
2.	21339	05/01/22	3,398-40	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,664
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102486	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:			5,664
Amount E – PO / WO value:			5,664/-
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	MD	Accountant	Accounts Manager
Name:	Vanajashri				
Sign:	[Signature]	22 JAN 2022			
Date	22/01/22	MINISH 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 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21603	
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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.	21339		
Modi Housing Pvt Ltd				Invoice Date.	05-01-2022		
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,				PO No.	84189		
				PO Date.	04-01-2022		
				Req ID	72591		
				Req Date	31-12-2021		
				Loc Req No	185105		
GSTIN : 36AADCM5906D2Z0				PAN AADCM5906D			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05 Bundles 3		90	32.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,880.00		518.40
	259.20	259.20	Total Invoice Amount		3,398.40		
Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-01-2022 13:04:09



5:44:07

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	84189	185105
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	08-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 05 Bundles	150.00	32.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty 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 curing 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

→ Part Bill received of B. 2,398/-
Bill: 21339
5/1/22 and Bal. Bill to be received
af 19/1/22
→ Final bill received
af 21/1/22 21603/-

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MHPL SOV	Date:	31-12-2021
Site & Phase :	MHPL SOV-III	Time:	15.00
Supplier		Req. No.	185105
Material required before date:	Urgent	ID No.	72591

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes		5	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For commerical complex curing purpose

Prepared By	Ch.Pranavi	Approved by	
Sign.& Date	31-12-2021	Sign. & Date	

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



Summit Sales LLP

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

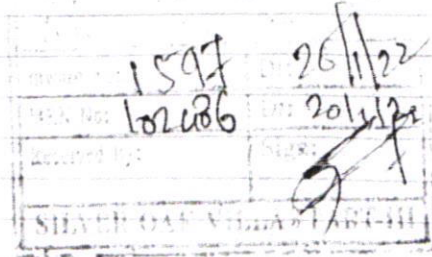
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-01-2022

Customer Details		DC No	18504
Modi Housing Pvt Ltd		DC Date	20-01-2022
SOV III. Sy no. 11,12,14,15,16,17,18, & 294,, Hyderabad.		PO No.	84189
		PO Date	04-01-2022
		Req ID	72591
		Req Date	31-12-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185105
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 05-01-2022

/ Customer / Transporter - Copy

Customer Details

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,

GSTIN : 36AADCM5906D2Z0

DC No.	18268
DC Date	05-01-2022
PO No.	84189
PO Date	04-01-2022
Req ID	72591
Req Date	31-12-2021
Loc Req No	185105

HSN/SAC

Qty

90

Description of Goods

7353 - Plumbing - other - Green Hose pipe - Other - Mtrs

1

2

3

4

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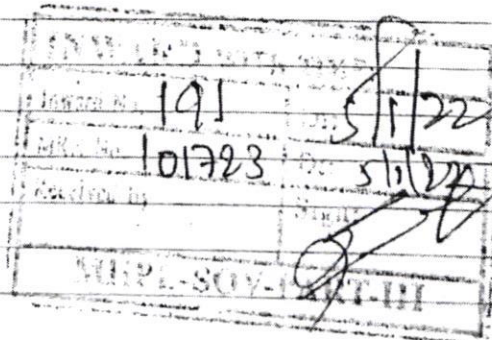
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