PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/01/22	Prepared by	Vangjakshi	Serial no.	173
Supplier name	Summit Sales LLP			~~HO inward no.~~	
Firm/Company	Modi Housing Pvt-Ltd	Project	Silver Oak Villas Part - 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	M D	Accountant	Accounts Manager
Name:	Vangjakshi	APPROVED			
Sign:	[signature]	22 JAN 2022			
Date	22/01/22	MINISH PARIKH MANAGER PROCUREMENT			
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

ORIGINAL INVOICE

#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.	21603
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,	Invoice Date.	20-01-2022
	PO No.	84189
	PO Date.	04-01-2022
	Req ID	72591
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	31-12-2021
	Loc Req No	185105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 05 Bundles		60	32.00	1,920.00	18	345.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,920.00	345.60
	172.80	172.80	Total Invoice Amount	2,265.60	

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 69875 Date: 20/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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	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
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	31-12-2021
	Loc Req No	185105

	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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89325 Date: 5/01 Sign:

Subject to Hyderabad Jurisdiction

 04-01-2022 13:04:09

Purchase Order

84189

5:44:07

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**	84189	185105
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2021	
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	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
Penality 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 commerical 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.

1) Part Bill received of Rs. 3,398/-
Bill: 21339 and Bal. Bill to be receiving
5/1/22
19/1/22

2) Final bill received 21603
21/1/22

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	84189.					
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.

APPROVED
0 4 JAN 2022
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

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
GSTIN : 36AADCM5906D2Z0	Req Date	31-12-2021
	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			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

1597 26/1/22

102486 20/1/22

SHALER OAT VIHAR PART-III

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 22119
Date: 22/01
R.R. DIST.

. / Customer / Transporter - Copy

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Inward No. 191 5/1/22
MRN No. 101723 5/1/22
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 72180
Date: 22/01
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction