PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	T.D. Mulier	Serial no.	198
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MHPL	Project	S00-14	HO received date	
PO/WO date	20/1/22	PO/WO No.	84727	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21715	25/1/22	5,310-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,310-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102803 — 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:	5,310-00
Amount E – PO / WO value:	5,310-00
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	31/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mulier				
Sign:		APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	28/1/22				
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 **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.	21715
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad,	Invoice Date.	25-01-2022
	PO No.	84727
	PO Date.	20-01-2022
	Req ID	73101
	Req Date	19-01-2022
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Loc Req No	185117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		300	15.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,500.00	810.00
	405.00	405.00	Total Invoice Amount	5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90116
Date: 25/01
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-01-2022 3:54:59 PM

84727
08.01.22 11:53:28

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**	84727	185117
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-01-2022	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2022	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	300.00	15.00	0.00	18.00	5,310.00
					Total Order Value . . .	**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
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. Order for Labour qurter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	MHPLSOV	Date:	19-01-2022
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185117
Material required before date:	urgent	ID No.	73101

No	Description	Size	Quantity	Units	Inward No	Date
1	3/20 Al. Service wire		03	Bundles		
2						
3						
4						
5						
6						

84727

Remarks: - For Labour quarter purpose

Prepared By	Ch.Pranavi	Approved by	
Sign.& Date	19-01-2022	Sign. & Date	

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

APPROVED
20 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** 25-01-2022

Customer Details	DC No.	18607
Modi Housing Pvt Ltd	DC Date	25-01-2022
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,, Hyderabad.	PO No.	84727
	PO Date	20-01-2022
	Req ID	73101
	Req Date	19-01-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185117

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD TIME:		
25	Inward No 209 Date 25/1/22		
26	MRN No 102803 Date 27/1/22		
27	Received By Sign:		
28			
29	MHPL-SOV-PART-III		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7282
Date: 25/01
Sign:
R.R. DIST.