PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 2/2/22 | Prepared by | T.D. Mpeeng | Serial no. | 2188 |
| Supplier name | Summit Sales Agy | | | HO inward no. | |
| Firm/Company | MHPL | Project | SOD-III | HO received date | |
| PO/WO date | 19/1/22 | PO/WO No: | 84685 | Scan ID: | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 21848 | 2/2/22 | 20,320-00 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 20,320-00 |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: 103045 — 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: | 20,320-00 |
| Amount E – PO / WO value: | 20,320-00 |
| 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 | 7/2/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Mpeeng | | | | |
| Sign: | [signature] | [signature] 02 FEB 2022 | | | |
| Date | 2/2/22 | 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

**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** | | Invoice No. | 21848 |
| Modi Housing Pvt Ltd | | Invoice Date. | 02-02-2022 |
| SOV III, Sy no, 11,12,14,15,16,17,18, & 294,, Hyderabad, | | PO No. | 84685 |
| | | PO Date. | 19-01-2022 |
| | | Req ID | 73043 |
| GSTIN : 36AADCM5906D2Z0 | PAN AADCM5906D | Req Date | 17-01-2022 |
| | | Loc Req No | 185115 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8184 - Steel - other - MS Gate - NA - Sft | | 120 | 136.50 | 16,380.00 | 18 | 2,948.40 |
| | 12'0 x 5'0 - 02 nos | | | | | | |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | | 120 | 7.00 | 840.00 | 18 | 151.20 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9041 Date: 2/2/22 Sign:

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 17,220.00 | | 3,099.60 |
| | 1,549.80 | 1,549.80 | Total Invoice Amount | | 20,319.60 | |

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 19-01-2022 14:37:17

84685
08.01.22 11:50:03

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** | 84685 | 185115 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 19-01-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-07-2018 | |
| 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 | 8184 - Steel - other - MS Gate - NA - Sft<br>*12'0 x 5'0 - 02 nos* | 120.00 | 136.50 | 0.00 | 18.00 | 19,328.40 |
| 2 | 6188 - Miscellaneous - Hamali charges - NA - Per Sft | 120.00 | 7.00 | 0.00 | 18.00 | 991.20 |
| | | | | | **Total Order Value . . .** | **20,319.60** |

Rupees : Twenty Thousand Three Hundred Ninteen and Paise Sixty 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 2days. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>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 SOV III backside gate fixing purpose. |
| **Completion Date** | Nil |
| **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** | '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.' |

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 20/01/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form Railling & Gates | | | | | | | | | | | | |
| Company | | MHPLSOV | | | Site & Phase | | SOV-III | | | | | |
| Req No:- | | **185115** | | | Req. Date | | 17-01-2022 | | | | | |
| Material required before | | Urgent | | | Approved by: | | | | | | | |
| Prepared by: | | Meenakshi | | | ID no. | | 73043 | | | | | |
| Villa no: | | **For SOV III backside gate** | | | | | | | | | | |
| 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 Gate 12' x 5' | nos | 2 | - | - | 2 | 60 | | 120 | 120.0 | | |
| | | | | | | | | | | | | |
| | Total | | 2 | | | | 60 | - | 120 | 120.0 | | |
| | | | | | | | | | | | | |

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

84685

DELIVERY CHALLAN

# SUMMIT SALES LLP

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

| | |
|---|---|
| M/s Modi Housing (P) Ltd. (Cherlapally) | DC No. 4263 |
| | Date 31/1/22 |
| Site: | Vehicle No. AP 23 X 4931 |
| | P.O. / W.O. No. : 84685 |
| | P.O. / W.O. Date : 27/7/18. |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Ms. gate 12'0" x 5'0 - 02 (Nos) | 120.00 Sft |
| 2 | | |
| 3 | | |
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| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 120.00 Sft |

INWARD WITH TIME:
Inward No. 219 Dt: 31/1/22
MRN No: 163045 Dt: 01/2/22
Received By Sign:
MHPL-SOV-PART-III

**GSTIN :**

Received the above materials in good condition.

Received by Bikshapathi

Date : 31/1/2022

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 22411 Date: 2/2/22 Sign:

For SUMMIT SALES LLP

B. Naresh

Authorised Signatory