E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/22	Prepared by	Ramya	Serial no.	2872
Supplier name	SSLLP			HO inward no.	
Firm/Company	MHPLtd	Project	S.OV-III	HO received date	
PO/WO date	14/2/22	PO/WO No.	85481	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22088	14.02.22	14,222.25	☑ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,222.25
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103699 — 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:	14,222.25
Amount E – PO / WO value:	~~14,222.25~~ 28,444.50
Amount F – Difference (A – E):	14,222.25
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	~~Part Bill~~ 21/2/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	15/2/22				
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

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.	22088
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	14-02-2022
	PO No.	85481
	PO Date.	14-02-2022
	Req ID	73672
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	08-02-2022
	Loc Req No	185135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6033 - Miscellaneous - Safety Net - NA - nos		5	2709.00	13,545.00	5	677.24
	3 meters x 10 meters						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,545.00		677.24
	338.62	338.62	Total Invoice Amount	14,222.25		

Rupees : Fourteen Thousand Two Hundred Twenty Two and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 90956
Date: 14/2
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-02-2022 13:28:01

85481
31.01.22 4:53:35

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**	85481	185135
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-02-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2022	
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	6033 - Miscellaneous - Safety Net - NA - nos *3 meters x 10 meters*	10.00	2,709.00	0.00	5.00	28,444.50
					Total Order Value . . .	**28,444.50**

Rupees : Twenty Eight Thousand Four Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord.
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 Cost	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 building 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22088	14/2/22	14,222-00
2.			
3.			
4.			
5.			

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	08-02-2022
Site & Phase :	MHPLSOV -III	Time:	11.30
Supplier		Req. No.	185135
Material required before date:	urgent	ID No.	73672

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety nets	3m x10m	10	Nos		
2	Bosch Hook with anchor	8mm	24	Nos		
	85481					

Remarks: For commerical building purpose

Prepared By	G.chandra kanth	Approved by	APPROVED
Sign.& Date	08-02-2020	Sign. & Date	09 FEB 2022

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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		
Modi Housing Pvt Ltd	DC No.	18898
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date.	14-02-2022
	PO No.	85481
	PO Date.	14-02-2022
	Req ID	73672
	Req Date	08-02-2022
GSTIN : 36AADCM5906D2Z0	Loc Req No	185135

	Description of Goods	HSN/SAC	Qty
1	6033 - Miscellaneous - Safety Net - NA - nos		5
2			
3			
4			
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INWARD WITH TIME:
Inward No. 239 Dt: 14/2/22
MRN No: 103699 Dt: 15/2/22
Received By Sign:
MHPL-SOV-PART-III

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7707 Date: 15/2 Sign:

Authorised signatory

ject to Hyderabad Jurisdiction