

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: T.D. N. Parikh		Serial no. 2781	
Supplier name: Summit Saly Lhp		Project: 500-11		HO inward no.	
Firm/Company: MHP		PO/WO No. 85399		HO received date	
PO/WO date: 10/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22043	11/2/22	5038-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,038-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 103598	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:		5,038-00
Amount E – PO / WO value:		6,289-00
Amount F – Difference (A – E):		-1,251-00
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	21/2/22	
Remarks: Part bill received		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Parikh				
Sign:					
Date	12/2/22				
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22043			
Modi Housing Pvt Ltd SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,				Invoice Date.		11-02-2022			
				PO No.		85399			
				PO Date.		10-02-2022			
				Req ID		73704			
				Req Date		10-02-2022			
GSTIN : 36AADCM5906D2Z0				PAN AADCM5906D		Loc Req No		185136	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos			63072090	10	259.00	2,590.00	5	129.50
2	9595 - Tools - Staff Helmets - NA - nos white				15	131.00	1,965.00	18	353.70
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,555.00	483.20
		241.60		241.60		Total Invoice Amount		5,038.20	
Rupees : Five Thousand Thirty Eight and Paise Twenty Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-02-2022 15:49:21

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From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



85399

31.01.22 4:53:35

Supplier Details			
Summit Sales LLP	Doc No	85399	185136
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	10-02-2022	
GSTIN 36ACQFS2044C1Z7	Quote No	nil	
040-66335551	Quote Date	10-02-2022	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
2 9593 - Tools - Labour helmet male - NA - Nos yellow	20.00	53.00	0.00	18.00	1,250.80
3 9595 - Tools - Staff Helmets - NA - nos white	15.00	131.00	0.00	18.00	2,318.70
Total Order Value . . .					6,289.00

Rupees : Six Thousand Two Hundred Eighty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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 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 deli vary /DC can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2043	11/2/22	5028-00
2.			
3.			
4.			
5.			

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		MHPLSOV		Date:		10-02-2022	
Site & Phase :		MHPLSOV -III		Time:		15.00	
Supplier				Req. No.		185136	
Material required before date:		13.02.2022		ID No.		73704	
No	Description	Size	Quantity	Units	Inward no	Date	
1	Saftey Belts		10	Nos			
2	Saftey Helmets(yellow)		20	Nos			
3	Saftey Helmets(white)		15	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Commecial Complex Purpose							
Prepared By		G.Chandrakanth		Approved by			
Sign.& Date		10-02-2022		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

1 of 1 : 11-02-2022

Customer Details

Modi Housing Pvt Ltd

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

GSTIN : 36AADCMS5906D2Z0

DC No	18865
DC Date	11-02-2022
PO No.	85399
PO Date	10-02-2022
Req ID	73704
Req Date	10-02-2022
Loc Req No	185136

Description of Goods

HSN/SAC

Qty

1 9555 - Tools - Safety belt - other - nos

63072090

10

2 9595 - Tools - Staff Helmets - NA - nos

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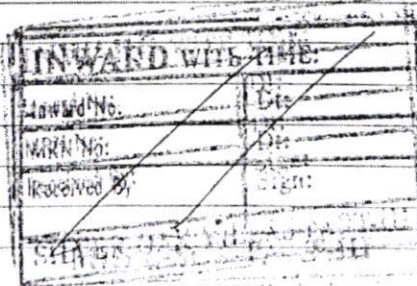
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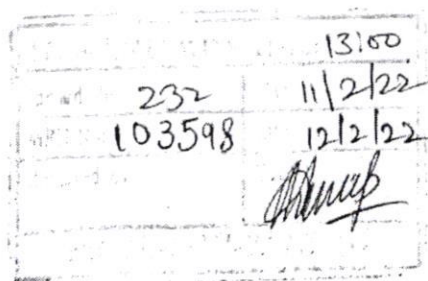
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

