PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	T.D. Mpeeney	Serial no.	2206
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MSHPL	Project	S00-14	HO received date	
PO/WO date	15/2/22	PO/WO No.	85561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22166	18/2/22	8,166-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,166-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103888	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:	8,166-00
Amount E – PO / WO value:	8,166-00
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpeeney				
Sign:	[signature]				
Date	19/2/22				
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

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.	22166
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,	Invoice Date.	18-02-2022
	PO No.	85561
	PO Date.	15-02-2022
	Req ID	73833
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	14-02-2022
	Loc Req No	185144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20	43.00	860.00	18	154.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50	12.00	600.00	18	108.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5	28.00	140.00	18	25.20
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1	10.00	10.00	18	1.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,920.00	1,245.60
	622.80	622.80	Total Invoice Amount	8,165.60	

Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91259
Date: 18/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-02-2022 15:47:15 O

85561
14.02.22 2:32:33

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**	85561	185144
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-02-2022	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	20.00	43.00	0.00	18.00	1,014.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos	50.00	12.00	0.00	18.00	708.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	5.00	28.00	0.00	18.00	165.20
5	4585 - Electrical - other - Insulation tape - NA - nos	1.00	10.00	0.00	18.00	11.80
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	70.00	0.00	18.00	247.80
					Total Order Value . . .	**8,165.60**

Rupees : Eight Thousand One Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for CC complex slab-3 slab work 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 off

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

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs											
Company		Modi housing pvt ltd		Site & Phase		Silver Oak Villas-III					
Req. no.		185144		Req. Date		14-02-2022					
Material required before		20-02-2022		ID no.		73833					
Prepared by:		Meenakshi		Approved by (sign):							
Flat / Block no:		CC complex slab-III									
Type A 1100 Sft 2BHK Order Value:		0	Flats								
Type A2 1100 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	85561 Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK 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	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	-	1	-	50	-	50		
2	PVC Deep Box	Nos	20	-	1	-	20	-	20		
3	PVC Bends	Nos	50	-	1	-	50	-	50		
4	Fan Box	Nos	5	-	1	-	5	-	5		
5	Thermocol Sheets	Nos	-	-	1	-	-		0		
6	Junction Box	Nos	-	-	1	-	-	-	0		
7	Insulation Tapes	Boxs	1	-	1	-	1	-	1		
8	Solvent Cement 250 ML	Nos	3	-	1	-	3	-	3		
9	Total						129	-	129		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
15 FEB 2022

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** 18-02-2022

Customer Details		
Modi Housing Pvt Ltd	DC No	18967
SOV III, Sy no. 11,12,14,15,16,17,18, & 294,,Hyderabad,	DC Date	18-02-2022
	PO No	85561
	PO Date	15-02-2022
	Req ID	73833
GSTIN : 36AADCM5906D2Z0	Req Date	14-02-2022
	Loc Req No	185144

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	20
3	4775 - Electrical - conducting - Bends - 25 mm - nos		50
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	5
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	1
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
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23			
24	1725 18/2/22		
25	103888 18/2/22		
26			
27			
28	SILVER OAK VILLAS		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 7791 3 Date: 19/2 Sign: L