PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	T.D. Nelleng	Serial no.	..L-2450
Supplier name	Summit Sales Lap			HO inward no.	
Firm/Company	MHPL	Project	GNGH	HO received date	
PO/WO date	16/2/22	PO/WO No.	85610	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22195	18/2/22	6,531-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,531-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104000 — 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:	6,531-00
Amount E – PO / WO value:	6,531-00
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. Nelleng				
Sign:	[signature]				
Date	25/2/22				
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.	22195
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	Invoice Date.	18-02-2022
	PO No.	85610
	PO Date.	16-02-2022
	Req ID	73896
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	15-02-2022
	Loc Req No	185145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 nos		120	32.00	3,840.00	18	691.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,840.00	691.20
	345.60	345.60	Total Invoice Amount	4,531.20	

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 91296 Date: 18/2 Sign: R.R. DIST.

Purchase Order

 18-02-2022 10:24:03

85610
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**	85610	185145
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	16-02-2022	
		Quote No	nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	16-02-2022	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *4 nos*	120.00	32.00	0.00	18.00	4,531.20
					Total Order Value . . .	**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty 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 GVSH manufacturing facilities Pvt Ltd
Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist
Phone. Mr. Mallikarjun - 9440419149

Penality 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 GVSH site use 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 delivery /DC can be sent by email.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd		Date:		15-02-2022	
Site & Phase :	GVSH		Time:		14:30	
Supplier			Req. No.		185145	
Material required before date:	Urgent		ID No.		73896	

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	3/4" dia	04	Bundles		
2						
3						
4						
5	85610					
6						
7						
8						
9						
10						

Remarks: For GVSH site use purpose.			
Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	15-02-2022	Sign. & Date	15-02-2022

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

APPROVED
16 FEB 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

Customer Details		
Modi Housing Pvt Ltd	DC No.	18995
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	DC Date.	18-02-2022
	PO No.	85610
	PO Date.	16-02-2022
	Req ID	73896
GSTIN : 36AADCM5906D2ZO	Req Date	15-02-2022
	Loc Req No	185145

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		120
2			
3			
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INWARD

Inward No: 1193 Dt: 19/02/22

MRN No: 104000 Dt: 21/02/22

Received By: Sign: Mall

M.R.G.V.34

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction