

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/2/22		Prepared by: T.D. Mwangi		Serial no. 2520	
Supplier name: Summit Sales Ltd		Project: GDN-10		HO inward no.	
Firm/Company: MHP		PO/WO No. 85481		HO received date	
PO/WO date: 14/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22320	26/2/22	14,222-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,222-00
Proof of delivery by way of ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 104249	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:			14,222-00
Amount E – PO / WO value:			28,444-00
Amount F – Difference (A – E):			-14,222-00
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		02/03/22	
Remarks: final bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mwangi				
Sign:					
Date	28/2/22				
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

1 of 1 :

Customer Details				Invoice No.	22320		
Modi Housing Pvt Ltd				Invoice Date.	26-02-2022		
SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,				PO No.	85481		
				PO Date.	14-02-2022		
				Req ID	73672		
GSTIN : 36AADCM5906D2Z0				Req Date	08-02-2022		
PAN AADCM5906D				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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	85481	185135
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
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 Forty 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 Propylene 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

Penalty 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.	22820	26/2/22	14,222-00
3.			
4.			
5.			

Final bill received.

28/2/22

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

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

[illegible]

Remarks: For commerical building purpose

Prepared By	G.chandra kanth	Approved by
Sign.& Date	08-02-2020	Sign. & Date

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.	

[illegible]

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

1 of 1 : 26-02-2022

Customer Details		DC No.	19106
Modi Housing Pvt Ltd		DC Date.	26-02-2022
SOV III, Sy no, 11,12,14,15,16,17,18. & 294,,Hyderabad,		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
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26/2/22
28/2/22

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory