PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/22	Prepared by	T.D Ngueng	Serial no.	..2770
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	MHPL	Project	GUSH	HO received date	
PO/WO date	16/2/22	PO/WO No.	85587	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22418	3/3/22	92,417-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	92,417-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104001 — 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:	92,417-00
Amount E – PO / WO value:	92,417-00
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	07/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D Ngueng				
Sign:	[signature]	04 MAR 2022			
Date	4/3/22				
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.

TAXINVOICE

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

Customer Details	Invoice No.	22418
Modi Housing Pvt Ltd	Invoice Date.	03-03-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	PO No.	85587
	PO Date.	16-02-2022
	Req ID	73865
GSTIN : 36AADCM5906D2ZO PAN AADCM5906D	Req Date	15-02-2022
	Loc Req No	185146

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	240.67	72,201.00	28	20,216.28
2	/						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	72,201.00	20,216.28
	10,108.14	10,108.14	Total Invoice Amount	92,417.28	

Rupees : Ninty Two Thousand Four Hundred Seventeen and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 91826 Date: 3/3 Sign: L

Authorised signatory

Page(s) 1 Of 1   16-02-2022 11:51:58 AM

Purchase Order

Origir

85587

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**	85587	185146
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	16-02-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	300.00	240.67	0.00	28.00	92,417.28

Total Order Value . . . **92,417.28**

Rupees : Ninty Two Thousand Four Hundred Seventeen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material Rs 12/- Hamali Charges..Above order for Ttemple near site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 85586.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ R... ...ishing SSLLP stock
☐ Other

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 16/02/2022

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.	185146
Material required before date:	Urgent	ID No.	73865

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement - PPC	50 kgs	300	Bags	240/67	
2						
3						
4						
5	PO 85587					
6						
7						
8						
9						
10						

Remarks: For Temple near GVSII site purpose.

APPROVED

16 FEB 2022

MINISH PARIKH
MANAGER PROCUREMENT

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 BY

16 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

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 : 04-03-2022

Customer Details	DC No.	19192
Modi Housing Pvt Ltd	DC Date	03-03-2022
GVSH, Manufacturing Facilities Pvt Ltd, Thurkapally,	PO No.	85587
	PO Date.	16-02-2022
	Req ID	73865
	Req Date	15-02-2022
GSTIN : 36AADCM5906D2ZO	Loc Req No	185146

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 1196 Dt: 19/02/22		
19	MRN No: 104001 Dt: 21/02/22		
20	Received By: Sign:		
21			
22	M.R.G.V.SH		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 78238
Date: 4/3
Sign:
R.R. DIST.

Authorised signatory