PURCHASE DIVISION
Advice for approval for credit to supplier

122	Prepared by	Prabhakar	Serial no.	4803
LLP.			HO inward no.	
PPI	Project	MP1	HO received date	
7/10/21	PO/WO No.	83643	Scan ID.	

Bill no.	Bill date	Bill amount	Original attached
21689	24/1/22	112902.64	☑ Yes □ No
22390	2/3/22	42,126.00	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

- Bills total (Excluding Transport & Hamali Charges):	54028.64
delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
Proof of delivery matches MRN	□ Yes □ No
ount B – Other Credits : Transportation charges	—
mount C – Other Debits :	—
Amount D (D–A+B-C) – Amount to be credited to the supplier:	54028.64
Amount E – PO / WO value:	421,462-37
Amount F – Difference (A – E):	367433.73
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	13/6/22
Remarks:	Part bill

NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basavaraj			
Sign:		APPROVED			
Date		07 JUN 2022			
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

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	21689
Invoice Date.	24-01-2022
PO No.	83643
PO Date.	17-12-2021
Req ID	71981
Req Date	11-12-2021
Loc Req No	178242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 240 nos		1308	66.15	86,524.20	18	15,574.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1308	7.00	9,156.00	18	1,648.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	8,611.22	8,611.22	Total Taxable Amount	95,680.20	17,222.44
			Total Invoice Amount	112,902.64	

Rupees : One Lakh(s) Twelve Thousand Nine Hundred Two and Paise Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 95361
Date: 9/6/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

4149

M/s Modi Properties Pvt Ltd. (Mallapur)	DC No.
	Date: 5/1/22
	Vehicle No.: AP36X4268
Site:	P.O. / W.O. No.: 83643
	P.O. / W.O. Date: 5/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite sadarali 13' x 60" = 240 (Nos)	1,308.60 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20	Gate pass NO 6491 Note Scan copy Email to purchase division	1,308.60 sft

INWARD
Inward No 18339 Dt 5/01/22
MRN No: Dt.
Received By Sign: nisam
Modi Properties Pvt. Ltd
Sy No.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 05/1/22

Stamp: Sai

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80913 Date: 8/6/22 Sign:

For SUMMIT SALES LLP

B. Meera

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22390
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-03-2022
	PO No.	83643
	PO Date.	17-12-2021
	Req ID	71981
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	11-12-2021
	Loc Req No	178242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		1200	22.75	27,300.00	18	4,914.00
	Steel grey granite - 6" x 60" - 240 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1200	7.00	8,400.00	18	1,512.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,700.00	6,426.00
	3,213.00	3,213.00	Total Invoice Amount	42,126.00	

Rupees : Fourty Two Thousand One Hundred Twenty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95362
Date: 8/6/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
(Mallapur)

Site:

DC No.	4297
Date	: 26/2/22
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 83643
P.O. / W.O. Date :	17/12/21.

Sl. No.	PARTICULARS	Quantity
1	Sadarali granite 8x60' = 240 (Nos)	1,200.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 18829 Dt: 26/2/22
104356 Dt:
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram.

Stamp: Ram

Date : 26/2/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 80414
Date: 8/6/22
Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 07-03-2022 16:31:45 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	83643	178242
Doc Date	17-12-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *13" x 66" - 120 nos*	720.00	66.15	0.00	18.00	56,201.04
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *24" x 66" - 50 nos*	550.00	66.15	0.00	18.00	42,931.35
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *13" x 60" - 240 nos*	1,308.00	66.15	0.00	18.00	102,098.56
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft *24" x 60" - 50 nos*	500.00	66.15	0.00	18.00	39,028.50
5	8500 - Stone - granite - Beading - NA - rft *Steel grey granite - 6" x 60" - 240 nos*	1,200.00	22.75	0.00	18.00	32,214.00
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft *24" x 60" - 08 nos*	80.00	68.25	0.00	18.00	6,442.80
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft *30" x 72" - 65 nos*	975.00	68.25	0.00	18.00	78,521.63
8	8507 - Stone - granite - Steel Grey - 19mm - sft *30" x 72" - 15 nos*	225.00	68.25	0.00	18.00	18,120.38
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,557.40	7.00	0.00	18.00	45,904.12
					Total Order Value . . .	**421,462.37**

Rupees : Four Lakh(s) Twenty One Thousand Four Hundred Sixty Two and Paise Thirty Seven Only.

Bill not Received

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil

Bill 21689

DC

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeetha
Sign:
Date: 06/06/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : / /

Purchase Order

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B block B3 opposite staircase, C block and lower basement to A block 1st floor staircase purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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 Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/ /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.12.2021
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	178242
Material required before date:	14.12.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar ali Grey	13''x66''	120	Nos		
2	Sadar ali Grey	24''x66''	50	Nos		
3	Sadar ali Grey	13''x60''	240	Nos		
4	Sadar ali Grey	24''x60''	50	Nos		
5	Steel Grey	6''x60''	240	Nos		
6	Sadar ali Grey	24''x60''	8	Nos		
7	Sadar ali Grey	30''x72''	65	Nos		
8	Steel Grey	30''x72''	15	Nos		
9						
10						
11						
12.						

Remarks: Towards B- block B-3 opposite stair case ,C block and Lower basement to A block 1st floor stair case use purpose

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	11.12.2021	Sign. & Date	

Note: