PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/6/22	Prepared by	Kavitha	Serial no.	5353
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/12/22	PO/WO No.	83643	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21464	13/1/22	19,979/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,979/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101570 — 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:	19,979/-
Amount E – PO / WO value:	421,462/-
Amount F – Difference (A – E):	401,483/-
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	27/06/22
Remarks:	– Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/6/22				
Date					
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

#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 Properties Private Limited,.	Invoice No.	21464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-01-2022
	PO No.	83643
	PO Date.	17-12-2021
	Req ID	71981
GSTIN : 36AABCM4761E1ZM	Req Date	11-12-2021
	Loc Req No	178242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 72" - 15 nos	6802	225	68.25	15,356.25	18	2,764.12
2	6188 - Miscellaneous - Hamali charges - NA - Per		225	7.00	1,575.00	18	283.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,931.25	3,047.62
	1,523.81	1,523.81	Total Invoice Amount	19,978.87	

Rupees : Ninteen Thousand Nine Hundred Seventy Eight and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-06-2022 10:30:54 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	**Doc No**	83643	178242
	Doc Date	17-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2021	
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	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.

Terms and Conditions :-

Specification /	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

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Preethi
Sign: Preethi
Date: 20/6/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 17-06-2022 10:30:54 Original / Office Copy / Purchase Div.Copy

	of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
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 : ____________________

Contact - -

Name : ____________________

Date : __/__/____

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. 1145

Date : 31/12/21

Vehicle No. : AP36X4268

P.O. / W.O. No. : 83643.

P.O. / W.O. Date : 8/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite ~~Santarali~~ Steel grey 30"x72" = 15(Nos)	225.00 sft
2		
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19		
20		

INWARD
Inward No: 18300 Dt: 31/12/21
MRN No: 101570 Dt:
Received By: Sign: 11:34am
MODI PROPERTIES PVT. LTD. Sy.No. ...

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 31/12/21

For SUMMIT SALES LLP

Authorised Signatory