

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/9/20		Prepared by:		SOWMYA	
PO/WO no.		69868		PO / WO Date.		26/8/20	
Supplier Name		Sslp.		PO/WO amount		1,305	
Firm/Company		Modi properties pvt ltd.		Project		H.o	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13014	3/9/20.		1,305			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,305	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	80V 3202.	3/9/20		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,305	
Amount E – PO / WO value:						1,305	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	4/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.
(Head office)

DC No.

3202

Date

28/8/20.

Vehicle No.

AS10UA0143

P.O. / W.O. No.

69868

P.O. / W.O. Date

26/8/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) 8'0 x 2'1" - 01 (N/O)	16.72 sq ft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		16.72 sq ft

GSTIN :

Received the above materials in good condition.

Received by:

Chenappa.

Stamp:

[Signature]

Date:

28/8/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

TAX INVOICE

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

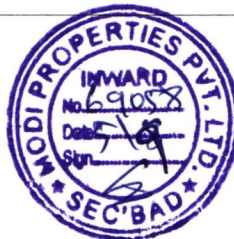
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-09-2020

Customer Details				Invoice No.		13014	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-09-2020	
				PO No.		69868	
				PO Date.		26-08-2020	
				Req ID		59332	
				Req Date		25-08-2020	
				Loc Req No		16423	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'1" - 01 no	6802	16.72	66.15	1,106.03	18	199.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,106.03	199.08
		99.54	99.54	Total Invoice Amount		1,305.12	

Rupees : One Thousand Three Hundred Five and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-08-2020 15:39:46



69868

26.08.20 1:23:35

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	69868	16423
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'1" - 01 no	16.72	66.15	0.00	18.00	1,305.11
Total Order Value . . .					1,305.11
Rupees : One Thousand Three Hundred Five and Paise Eleven Only.					

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	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission 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 HO 2nd floor Anand Mehta Cabin purpose.
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

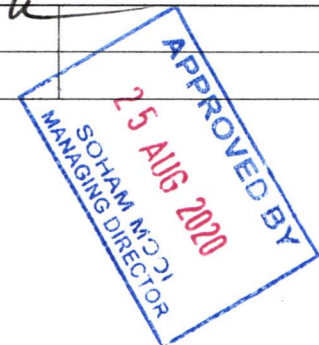
Company Name:		MPPL		Date:		24-08-2020	
Site & Phase :		HEAD OFFICE		Time:		07.04 PM	
Supplier				Req. No.		16423	
Material required before date:		Urgent		ID No.		59332	

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	8' X 2-1"	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR II FLOOR ANAND MEHTA CABIN PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	24-08-2020	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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Properties (P) Ltd.
(Head office)

DC No.

3203

Date

28/8/20.

Vehicle No.

AS10WA0143

P.O. / W.O. No.

69868

P.O. / W.O. Date

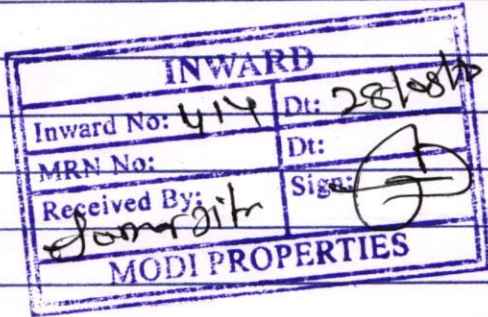
26/8/20

Sl.
No.

PARTICULARS

Quantity

1 Steel grey granite (19mm) 8'0 x 2'1" - 01 (N/O) 16.72 sf



GSTIN :

Received the above materials in good condition.

Received by: Shenappa.

Stamp:

Date: 28/8/20

(signature)



For SUMMIT SALES LLP

Authorised Signatory