PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/9/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68747 | PO / WO Date. | 9/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 4,147 |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1B116 | 9/9/20. | 4,147 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4,147 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | SOV 3149 | 21/8/20 | 82226 | ☑ 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: | | | | 4,147 |
| Amount E – PO / WO value: | | | | 4,147 |
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 10/9/20. | | | | | | |

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. Maj Heaven Platinum | DC No. : 3149 |
| | Date : 21/8/20 |
| Site: | Vehicle No. : AP36X4269 |
| | P.O. / W.O. No. : 68747 |
| | P.O. / W.O. Date : 9/7/20 |

| Sl. No. | PARTICULARS | Quantity |
|---|---|---|
| 1 | Granite beading (tan brown) 7'6" x 2'6" - 01 (Nos) | 18.75 sft |
| 2 | —do— 11' x 2'9" - 05 (") | 151.25 sft |
| 3 | Hadi | 174 sft |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 170.00 sft |

**GSTIN :**

Received the above materials in good condition.

Received by : Mahesh

Date : 21/8/20.

Stamp: P. Mahesh

For SUMMIT SALES LLP

Menakshi

Authorised Signatory

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

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 13116 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 09-09-2020 |
| | PO No. | 68747 |
| | PO Date. | 09-07-2020 |
| | Req ID | 58346 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 08-07-2020 |
| | Loc Req No | 11789 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8500 - Stone - granite - Beading - NA - rft | | 33 | 19.60 | 646.80 | 18 | 116.42 |
| | Tan Brown - 8'3" x 0.9" - 04 nos | | | | | | |
| 2 | 8500 - Stone - granite - Beading - NA - rft | | 25 | 19.60 | 490.00 | 18 | 88.20 |
| | Tan Brown - 6'3" x 0.9" - 04 nos | | | | | | |
| 3 | 8500 - Stone - granite - Beading - NA - rft | | 116 | 19.60 | 2,273.60 | 18 | 409.24 |
| | Tan Brown - 7'3" x 0.9" - 16 nos | | | | | | |
| 4 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 174 | 0.60 | 104.40 | 18 | 18.80 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,514.80 | | 632.66 |
| | 316.33 | 316.33 | Total Invoice Amount | 4,147.46 | | |

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69274
Date 15/9
Sign

# Purchase Order

 09-07-2020 16:54:25

68747
08.07.20 3:08:59

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68747 | 11789 |
| | **Doc Date** | 09-07-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| | **Quote Date** | 09-07-2020 | |
| 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 | 8500 - Stone - granite - Beading - NA - rft<br>*Tan Brown - 8'3" x 0.9" - 04 nos* | 33.00 | 19.60 | 0.00 | 18.00 | 763.22 |
| 2 | 8500 - Stone - granite - Beading - NA - rft<br>*Tan Brown - 6'3" x 0.9" - 04 nos* | 25.00 | 19.60 | 0.00 | 18.00 | 578.20 |
| 3 | 8500 - Stone - granite - Beading - NA - rft<br>*Tan Brown - 7'3" x 0.9" - 16 nos* | 116.00 | 19.60 | 0.00 | 18.00 | 2,682.85 |
| 4 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | 174.00 | 0.60 | 0.00 | 18.00 | 123.19 |
| | | | | | **Total Order Value . . .** | **4,147.46** |

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 19mm thickness slabs. |
| **Payment Terms** | After delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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 |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for kitchen granite of V.no. A- 101 to 104,106 to 108, B-101 & 105 purpose. Cutting charges included in above rates. |
| **Completion Date** | Nil |
| **Measurment** | 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***

Name : ____________________

Date : __/__/____

Requisition "Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 07-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 16.35 |
| Supplier | | Req.No. | 11789 |
| Material required before date: | 10-07-2020 | ID No. | 58346. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Tan Brown Granite - 15 to 18 mm | 8'3" x 0'9" | 4 | nos | | |
| 2 | Tan Brown Granite - 15 to 18 mm | 6'3" x 0'9" | 4 | nos | | |
| 3 | Tan Brown Granite - 15 to 18 mm | 7'3" x 0'9" | 16 | nos | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 68747 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | , | | |

Remarks: Towards A-101, A-102, A-103, A-104, A-106, A-107, A-108, B-101, B-105 french window soffit use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 07-07-2020 | 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

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| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | 170.00 sft. |

MODI PROPERTIES PVT LTD INWARD No 40700 29/8 Go SEC'BAD

INWARD
Inward No 13860 Dt 21/8/20
MRN No: 82226 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/!

**GSTIN :**

Received the above materials in good condition.

Received by : Mahesh

Stamp: P Mahesh

Date : 21/8/20

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory