11892

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	69752	PO / WO Date.	21/8/20
Supplier Name	sslp	PO/WO amount	964.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13222	16/9/20.	964
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			964

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	CBOY 3215	10/9/20	82873	☑ 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:				964
Amount E – PO / WO value:				964
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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20.						

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

Recd 10/9

M/s Modi Properties (P) Ltd Mallapur	DC No. : 3215
	Date : 15/9/20
	Vehicle No. : TS10UB3123
Site:	P.O. / W.O. No. : 69752
	P.O. / W.O. Date : 21/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown = 6.0 x 2.1 = 01 (N/os)	12.425ft
2	Hadi	12.42 ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12.425ft

GSTIN :

Received the above materials in good condition.

Received by : N Krishna

Stamp:

Date : 16/9/20

For SUMMIT SALES LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13222
Modi Properties Private Limited,.	Invoice Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69752
	PO Date.	21-08-2020
	Req ID	59237
	Req Date	20-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	12.42	58.80	730.30	18	131.44
	6'0" x 2'1" - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12.42	7.00	86.94	18	15.64
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	817.24		147.08
	73.54	73.54	Total Invoice Amount	964.34		

Rupees : Nine Hundred Sixty Four and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 29427 Date 18/9 Sign. SEC'BAD

Authorised signatory

Purchase Order

 21-08-2020 17:03:33

69752
21.08.20 11:16:08

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**	69752	11892
	Doc Date	21-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-08-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0" x 2'1" - 01 no*	12.42	58.80	0.00	18.00	861.75
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	12.42	7.00	0.00	18.00	102.59
					Total Order Value . . .	**964.34**

Rupees : Nine Hundred Sixty Four and Paise Thirty Four 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
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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flat A- 105 kitchen platform 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:	19-08-2020
Site & Phase :	May Flower Platinum	Time:	17.30
Supplier		Req.No.	11892
Material required before date:	21-08-2020	ID No.	59237

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite -15 to 18 mm thickness	6'0" x 2'1"	01	no		
2						
3						
4	69752					
5						
6						
7						
8						
9						

Remarks: Towards A-105 model flats kitchen platforms use purpose.

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-08-2020	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, Mallapur

Site:

DC No. : 3215
Date : 1/9/20
Vehicle No. : AP10UB3123
P.O. / W.O. No. : 69752
P.O. / W.O. Date : 21/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown = 6.0 x 2.1 = 01 (No	12.425 ft
2		
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16		
17		
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19		
20		12.425 ft

INWARD
Inward No 4028 Dt 1/9/20
MRN No: 82873 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

GSTIN :

Received the above materials in good condition.

Received by: Dv Krishna Stamp:

Date : 1/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41145
Date 1-9
Sign.

For SUMMIT SALES LLP

Authorised Signatory