

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.
1.	CB04 3215	16/9/20	82873
2.			
3.			
4.			
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
Sign:	Sowmya		
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

M/s

Medi Properties (P) Ltd.
Mullapudi

Site:

DC No.

3215

Date

15/9/20

Vehicle No.

1510UB3123

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/O)

12.425 ft

2

Medi

12.42 ft

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

12.425 ft

GSTIN :

Received the above materials in good condition.

Received by:

Dr. Krishna

Stamp:

[Signature]

Date:

15/9/20

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

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13222		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-09-2020		
				PO No.	69752		
				PO Date.	21-08-2020		
				Req ID	59237		
				Req Date	20-08-2020		
				Loc Req No	11892		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0" x 2'1" - 01 no	68022310	12.42	58.80	730.30	18	131.44
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		12.42	7.00	86.94	18	15.64
3							
4							
5							
6							
7							
8							
9							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	69752	11892
	Doc Date	21-08-2020	
	Quote No	Nil	
	Quote Date	21-08-2020	
	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**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 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 ft 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:	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						
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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

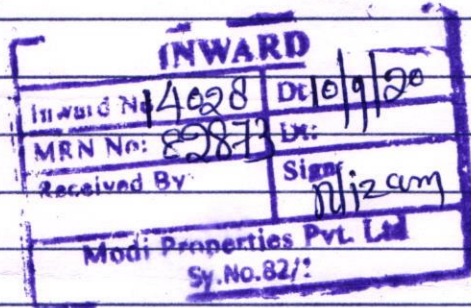
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

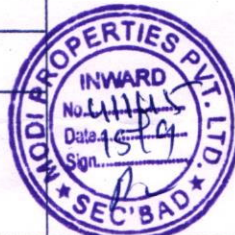
M/s Modi Properties (P) Ltd,
Mallapur
 Site: _____

DC No. : **3215**
 Date : 10/9/20
 Vehicle No. : TS10UB3123
 P.O. / W.O. No. : 69752
 P.O. / W.O. Date : 21/8/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown = $6.0 \times 2.0 = 01 \text{ (No)}$	12.425 ft ²
2		
3		
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8		
9		
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13		
14		
15		
16		
17		
18		
19		
20		12.425 ft ²

**GSTIN :**

Received the above materials in good condition.

Received by: Anurishma Stamp: [Signature]Date : 10/9/20For **SUMMIT SALES LLP**

Authorised Signatory