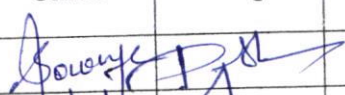


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71041		PO / WO Date.		6/10/20	
Supplier Name		SSILP.		PO/WO amount		13,528	
Firm/Company		Modi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13907	29/10/20.		13,528			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,528	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3052.	23/10/20	84364	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,528	
Amount E – PO / WO value:						13,528	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close.PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Handwritten signature
24/10/20

M/s Mayflower Platinum
(Malapuz)
Site: _____

DC No. : **3052**
Date : **23/10/20**
Vehicle No. : **AP36 X 3984**
P.O. / W.O. No. : **71041**
P.O. / W.O. Date : **6/10/20**

Sl. No.	PARTICULARS	Quantity
1	tan brown granite beading 5'3" x 0.9" = 08 (Nos)	66.00 <i>ft</i>
2	————— <i>do</i> 6'3" x 0.9" = 12 ()	75.00 "
3	————— <i>do</i> 7'3" x 0.9" = 40 ()	296.00 "
4		<i>Hamali</i> 431
5		
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GSTIN :
Received the above materials in good condition.
Received by : *M. Mahesh*
Date : **23/10/20**
Stamp: *P. Mahesh*

For **SUMMIT SALES LLP**
Handwritten signature
Authorized 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 : 29-10-2020

Customer Details				Invoice No.	13907		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-10-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71041		
				PO Date.	06-10-2020		
				Req ID	60451		
				Req Date	05-10-2020		
				Loc Req No	11993		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
5							
6							
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,464.60		2,063.62
		1,031.81	1,031.81	Total Invoice Amount			13,528.23

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-10-2020 16:02:33



71041

05.10.20 3:23:15

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	71041	11993
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
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 Tan Brown - 8'3" x 0.9" - 08 nos	66.00	19.60	0.00	18.00	1,526.45
2 8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 12 nos	75.00	19.60	0.00	18.00	1,734.60
3 8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 40 nos	290.00	19.60	0.00	18.00	6,707.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	431.00	7.00	0.00	18.00	3,560.06
Total Order Value . . .					13,528.23

Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three 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 Flat no. A-401 to 408,B-401,405,A-501 to508,B-501,505 French window soffit purpose. Cutting charges included in above rates.**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**

Name : _____

Date : ___/___/___

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-10-2020
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier:		Req.No.	11993
Material required before date:	07-10-2020	ID No.	G0451

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	8	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	12	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6						
7						
8						
9						
10						



APPROVED
 06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A-401 to A-408 B-401, B-405, A-501 to A-508 B-501, B-505 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-10-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

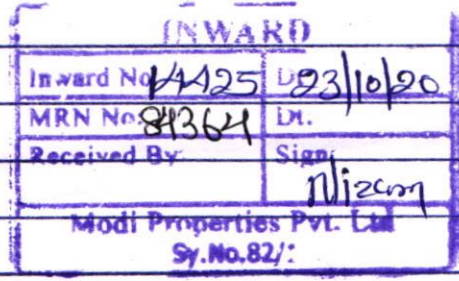
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Mayflowers Platinum
(Malapuz)
Site: _____

DC No. : **3052**
Date : 23/10/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 71041
P.O. / W.O. Date : 6/10/20

Sl. No.	PARTICULARS	Quantity
1	tan brown granite beading 8'3" x 0.9" = 08(N/W)	66.00 <i>off</i>
2	— do — 6'3" x 0.9" = 12(C)	75.00 "
3	— do — 7'3" x 0.9" = 40(C)	296.00 ✓
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GSTIN :

Received the above materials in good condition.

Received by : M. Mahesh
Date : 23/10/20

Stamp: P. Mahesh

For **SUMMIT SALES LLP**

(Signature)
Authorised Signatory