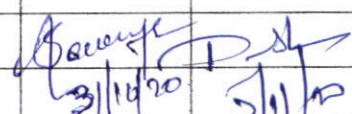


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71545		PO / WO Date.		22/10/20	
Supplier Name		sslp.		PO/WO amount		566	
Firm/Company		Modi properties prvt ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		13909		29/10/20.		566	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						566	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	250V 3054	25/10/20	—	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						566	
Amount E – PO / WO value:						566	
Amount F – Difference (A – E): GST-18%						—	
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. <u>5</u> ☒ 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

24/10/20

M/s

Modi Products (P) Ltd.
(H.O.)

DC No.

3054

Date

25/10/20

Vehicle No.

TS10UA0143

P.O. / W.O. No.

71545

P.O. / W.O. Date

22/10/20

Sl.
No.

PARTICULARS

Quantity

1

Gsmite tan brown 3'3" x 0.5" = 02 (N/Os)

6.58 P/L

2

— — — — — 3'5" x 0.6" = 01 ()

3.42 P/L

3

Handi 4.4 P/L

4

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GSTIN :

Received the above materials in good condition.

Received by

Ph. Krishna

Stamp:

Arishy

Date :

25/10/20

For SUMMIT SALES LLP

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.		13909	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71545	
				PO Date.		22-10-2020	
				Req ID		60983	
				Req Date		22-10-2020	
				Loc Req No		16616	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		6.5	58.80	382.20	18	68.80
	Tanbrown - 3'3" x 0.5" - 02 nos						
2	8500 - Stone - granite - Beading - NA - rft		3.42	19.60	67.03	18	12.08
	Tanbrown - 3'5" x 0.6" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4.44	7.00	31.08	18	5.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		480.31	86.48
		43.24	43.24	Total Invoice Amount		566.77	
Rupees : Five Hundred Sixty Six and Paise Seventy Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-10-2020 15:47:15



71545

20.10.20 3:54:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71545	16616
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	22-10-2020	
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 Tanbrown - 3'3" x 0.5" - 02 nos	6.50	58.80	0.00	18.00	451.00
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'5" x 0.6" - 01 no	3.42	19.60	0.00	18.00	79.10
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4.44	7.00	0.00	18.00	36.67
Total Order Value . . .					566.77

Rupees : Five Hundred Sixty Six and Paise Seventy Seven 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 Head office 2nd floor bathroom work purpose.

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:		MPPL		Date:		22-10-2020	
Site & Phase :		HEAD OFFICE		Time:		02:15PM	
Supplier				Req. No.		16616	
Material required before date:			Urgent		ID No.		60983
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	39"x5"	2	Nos			
2	Tan brown granite	41"x6"	1	Nos			
3							
Remarks :FOR HEAD OFFICE 2 nd FLOOR BATHROOM WORK PURPOSE.							
Prepared By		MEENAKSHI.N		Approved by			
Sign. & Date		22- 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 Modi Properties (P) Ltd.

DC No.

3054

Date

25/10/20

Vehicle No.

18104A0143

P.O. / W.O. No.

71545

P.O. / W.O. Date

22/10/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Granite tan brown 3.3' x 0.5' = 02 (Nos)

6.58 sq ft

2

3.5' x 0.6' = 01 ()

3.42 sq ft

3

4

5

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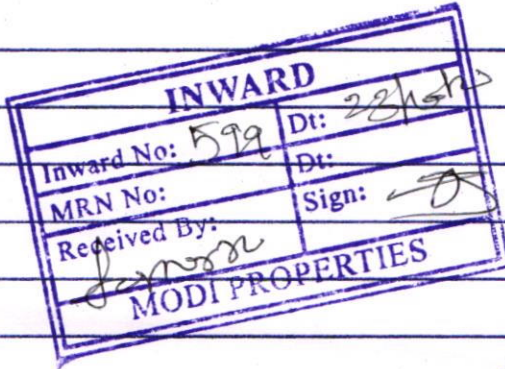
16

17

18

19

20



Received
 23/10.

GSTIN :

Received the above materials in good condition.

Received by: (signature)

Stamp:

Date:

25/10/20

(signature)



For SUMMIT SALES LLP

(signature)
 Authorised Signatory

Purchase Order

Tanbrown.

Page(s) 1 Of 1

22-10-2020 15:47:15

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71545	16616
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	22-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 3'5" x 0.6" - 01 no	3.42	19.60	0.00	18.00	79.10
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4.44	7.00	0.00	18.00	36.67
Total Order Value . . .					566.77
Rupees : Five Hundred Sixty Six and Paise Seventy Seven 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 Head office 2nd floor bathroom work purpose.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact :-