

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71281		PO / WO Date.		13/10/20	
Supplier Name		Sslp.		PO/WO amount		1,283.	
Firm/Company		Modi properties Pvt Ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13910	29/10/20.		1,283.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,283.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov. 3055	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:						1,283.	
Amount E – PO / WO value:						1,283	
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. /- ☒ No				
Payment – due date			7.11.2020				
Remarks:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	3/10/20		MINISH PARIKH MANAGER PROCUREMENT				

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

Recd
24/10/20

M/s

Modi Properties Pvt. Ltd.
Head Office.

Site:

DC No.

3055

Date

25/10/20

Vehicle No.

TS100A0143

P.O. / W.O. No.

71281

P.O. / W.O. Date

15/11/20

Sl.
No.

PARTICULARS

Quantity

1

Granite for brown banding 22" x 0.6" = 0.66 m²

11.04 sq ft

2

— — — — —

21" x 0.6" = 0.58 m²

14.00 "

3

— — — — —

46" x 0.6" = 0.25 m²

7.68 "

4

Handwritten

32.72 m²

5

6

7

8

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14

15

16

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19

20

GSTIN :

Received the above materials in good condition.

Received by

Signature of Receiver

Stamp:

Signature of Supplier

Date :

25/11/20

For SUMMIT SALES LLP

Signature of Authorised Signatory

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 : 29-10-2020

Customer Details				Invoice No.		13910	
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.		71281	
				PO Date.		13-10-2020	
				Req ID		60707	
				Req Date		12-10-2020	
				Loc Req No		16568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft 22" x 0.6" - 06 nos		11.04	26.25	289.80	18	52.16
2	8500 - Stone - granite - Beading - NA - rft 21" x 0.6" - 08 nos		14	26.25	367.50	18	66.16
3	8500 - Stone - granite - Beading - NA - rft 46" x 0.6" - 02 nos		7.68	26.25	201.60	18	36.28
4	6189 - Miscellaneous - Hamali Charges - NA - Per		32.72	7.00	229.04	18	41.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,087.94		195.84	
Total Invoice Amount				1,283.77			
Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-10-2020 15:51:08



71281

10.10.20 12:33:38

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	71281	16568
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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 22" x 0.6" - 06 nos	11.04	26.25	0.00	18.00	341.96
2 8500 - Stone - granite - Beading - NA - rft 21" x 0.6" - 08 nos	14.00	26.25	0.00	18.00	433.65
3 8500 - Stone - granite - Beading - NA - rft 46" x 0.6" - 02 nos	7.68	26.25	0.00	18.00	237.89
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	32.72	7.00	0.00	18.00	270.27
Total Order Value . . .					1,283.77

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven 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** 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 south west wing bathroom ventilator 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		12.10.2020	
Site & Phase :		Head Office		Time:		16:40	
Supplier				Req. No.		16568	
Material required before date:					ID No.		60707
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Granite	22" X 6"	06	Nos			
2	Black Granite	21" X 6"	08	Nos			
3	Black Granite	46" X 6"	02	Nos			
4							
5							
6							
7							
8							
9							
10							

71281

APPROVED
 13 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: - for Head Office 2th Floor South West Wing Bathroom Ventilator Work purpose.			
Prepared By	Rahul.T	Approved by	
Sign. & Date	12.10.2020	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 Pvt. Ltd.
Head Office.

DC No.

3055

Date

23/10/20

Vehicle No.

TS10000143

P.O. / W.O. No.

71281

P.O. / W.O. Date

15/10/20

Sl. No.	PARTICULARS	Quantity
1	Gravite tan brown bearings 22" x 0.6" = 06 Cyls	11.04 cfs
2	— — — — — 21" x 0.6" = 08 Cyls	14.00 "
3	— — — — — 46" x 0.6" = 02 Cyls	7.68 "
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19		
20		

INWARD	
Inward No: 598	Dt: 23/10/20
MRN No:	Dt:
Received By: Jemara	Sign:
MODI PROPERTIES	

Received.
By 23/10.

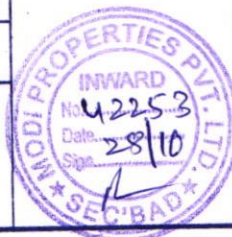
GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date: 23/10/20



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-10-2020 15:51:08

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 71281 16568**Doc Date** 13-10-2020**Quote No** Nil**Quote Date** 13-10-2020**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 22" x 0.6" - 06 nos	11.04	26.25	0.00	18.00	341.96
2 8500 - Stone - granite - Beading - NA - rft 21" x 0.6" - 08 nos	14.00	26.25	0.00	18.00	433.65
3 8500 - Stone - granite - Beading - NA - rft 46" x 0.6" - 02 nos	7.68	26.25	0.00	18.00	237.89
4 6189 - Miscellaneous - Hamal Charges - NA - Per Rft	32.72	7.00	0.00	18.00	270.27
Total Order Value . . .					1,283.77

Rupees : One Thousand Two Hundred Eighty Three and Paise Seventy Seven 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	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% ply 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 south west wing bathroom ventilator 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact - -