PURCHASE DIVISION
Advice for approval for credit to supplier

	17/11/20.	Prepared by:	D.SOWMYA
	70719.	PO / WO Date.	24/9/20.
Supplier	8316.	PO/WO amount	8,312
Firm/Company	Modi properties pvt Ltd.	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14229	16/11/20.	8,312
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,312

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3068	11/11/20	85583	☑ 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:	8,312
Amount E – PO / WO value:	8,312
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/11/20	21/11					

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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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		
Modi Properties Pvt.Ltd.	Invoice No.	14229
5-4-187/3 & 4 ,2 nd floor , m.g road	Invoice Date.	16-11-2020
	PO No.	70719
	PO Date.	24-09-2020
	Req ID	60126
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2020
	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	18	66.15	1,190.70	18	214.32
	3'0 x 1'0 - 06 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	6	66.15	396.90	18	71.44
	2'0 x 1'0 - 03 nos						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	22.5	66.15	1,488.38	18	267.92
	2'6" x 9' - 01 no						
4	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	36	66.15	2,381.40	18	428.64
	2'0 x 9'0 - 02 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	13.8	66.15	912.87	18	164.32
	2'6" x 1'10" - 03 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96.3	7.00	674.10	18	121.34
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,044.35	1,267.98
	633.99	633.99	Total Invoice Amount	8,312.34	

Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71304 Date 18/11 Sign.

Authorised signatory

Purchase Order

 24-09-2020 15:48:43

Origina

70719
21.09.20 12:59:15

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	70719	16510
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *3'0 x 1'0 - 06 nos*	18.00	66.15	0.00	18.00	1,405.03
2	8507 - Stone - granite - Steel Grey - 19mm - sft *2'0 x 1'0 - 03 nos*	6.00	66.15	0.00	18.00	468.34
3	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 9' - 01 no*	22.50	66.15	0.00	18.00	1,756.28
4	8507 - Stone - granite - Steel Grey - 19mm - sft *2'0 x 9'0 - 02 nos*	36.00	66.15	0.00	18.00	2,810.05
5	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 1'10" - 03 nos*	13.80	66.15	0.00	18.00	1,077.19
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	96.30	7.00	0.00	18.00	795.44
					Total Order Value . . .	**8,312.33**

Rupees : Eight Thousand Three Hundred Twelve and Paise Thirty Three 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
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 3rd floor pantry 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 : 26/09/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	22.09.2020
Site & Phase :	HEAD OFFICE		Time:	14.40 PM
Supplier			Req. No.	16510
Material required before date:		Urgent	ID No.	60126

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey grinate	3'x1'	06	NOS		
2		2'x1'	03	NOS		
3		2'6"x9'	01	NOS		
4	70719	2'x9'	02	NOS		
5		2'6"x1'10"	03	NOS		
6	araldite	1kg	05	NOS		
7	Roff T01	10kg	01	NOS		
8	Roff W01	5L	01	NOS		
9	Jantha paste	big	05	NOS		
10						

Remarks : FOR 3rd floor panitry

Prepared By	T.ABHINAY	Approved by	
Sign.& Date	22-09-2020	Sign. & Date	

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

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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 (Head office)

Site:

DC No. : 3068
Date : 11/11/20
Vehicle No. : TS10UA 0143
P.O. / W.O. No. : 7079
P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 3'0" x 1'0 = 06 (Nos)	18.00 sft
2	— do — 2'0 x 1'0 = 03 (,,)	06.00 ,,
3	— do — 2'6' x 9" = 01 (,,)	22.50 ,,
4	— do — 2'0 x 9'0 = 02 (,,)	36.00 ,,
5	— do — 2'6' x 1'10" = 03 (,,)	13.80 ,,
6		
7		
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17		
18		
19		
20		

INWARD
Inward No: 689 Dt: 11/11/20
MRN No: 85583 Dt:
Received By: Sairam Sign:
MODI PROPERTIES

MODI PROPERTIES (P) LTD. SECBAD
No. 42978
Date 17/11
Sign Neha

GSTIN :

Received the above materials in good condition.

Received by: Shivarappa

Stamp:

Date : 11/11/20

For SUMMIT SALES LLP

Authorised Signatory