

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72137		PO / WO Date.		13/11/20	
Supplier Name		SSLP		PO/WO amount		2,420	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14514	1/12/20		2,420			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,420	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 3070	17/11/20	85292	☒ 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:						2,420	
Amount E – PO / WO value:						2,420	
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			5.12.2020				
Remarks:							
Approved by Sign: Date Purchase Officer <i>[Signature]</i> 8/12 Purchase Manager <i>[Signature]</i> 8/12 Procurement Manager APPROVED 08 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT M D Accounts – receiver of bill Accountant Accounts Manager							

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

M/s

Modi Properties Pvt. Ltd.
(Mall 14/12)

Site:

DC No.

3070

Date

17/11/20

Vehicle No.

AP36Y3989

P.O. / W.O. No.

72/37

P.O. / W.O. Date

13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 62" x 0.9' 06 (N/O5)	31.06 sq ft
2	— do — 101" x 0.9' = 02 ()	16.86 sq ft
3	— do — 73" x 0.9' = 02 ()	12.18 sq ft
4	— do — 52" x 0.9' = 02 ()	8.68 sq ft
5	— do — 50" x 0.9' = 02 ()	8.34 sq ft
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GSTIN :

Received the above materials in good condition.

Received by:

Bikshapathi

Stamp:

Bobu

Date :

17/11/20

For SUMMIT SALES LLP

[Signature]
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

ORIGINAL INVOICE

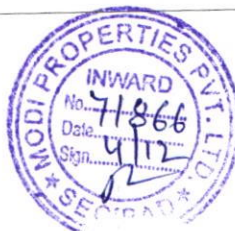
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14514	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		01-12-2020	
				PO No.		72137	
				PO Date.		13-11-2020	
				Req ID		61474	
				Req Date		11-11-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177111	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 62" x 0.9" - 06 nos		31.06	19.60	608.78	18	109.58
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 101" x 0.9" - 02 nos		16.84	19.60	330.06	18	59.40
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 73" x 0.9" - 02 nos		12.18	19.60	238.73	18	42.96
4	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 52" x 0.9" - 02 nos		8.68	19.60	170.13	18	30.62
5	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 50" x 0.9" - 02 nos		8.34	19.60	163.46	18	29.42
6	6189 - Miscellaneous - Hamali Charges - NA - Per		77.1	7.00	539.70	18	97.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,050.86		369.14	
Total Invoice Amount				2,420.01			
Rupees : Two Thousand Four Hundred Twenty and Paise One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:51:12



72137

06.11.20 4:56:38

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	72137	177111
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
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 Granite - 62" x 0.9" - 06 nos	31.06	19.60	0.00	18.00	718.36
2 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 101" x 0.9" - 02 nos	16.84	19.60	0.00	18.00	389.48
3 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 73" x 0.9" - 02 nos	12.18	19.60	0.00	18.00	281.70
4 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 52" x 0.9" - 02 nos	8.68	19.60	0.00	18.00	200.75
5 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 50" x 0.9" - 02 nos	8.34	19.60	0.00	18.00	192.89
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	77.10	7.00	0.00	18.00	636.85
Total Order Value . . .					2,420.01

Rupees : Two Thousand Four Hundred Twenty and Paise One 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 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 Security main gate security kiosk window soffit purpose.

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 : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		11-11-2020	
Site & Phase :		May Flower Platinum		Time:		11.35	
Supplier				Req.No.		177111	
Material required before date:		13-11-2020		ID No.		61474	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite - 15 to 18 mm	62" x 9"	6	-nos			
2	Tan Brown Granite - 15 to 18 mm	101" x 9"	2	nos			
3	Tan Brown Granite - 15 to 18 mm	73" x 9"	2	nos			
4	Tan Brown Granite - 15 to 18 mm	52" x 9"	2	nos			
5	Tan Brown Granite - 15 to 18 mm	50" x 9"	2	nos			
6							
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10							
Remarks: Towards main gate security kiosk window soffit use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		11-11-2020		Sign. & Date			

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

15.42

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
(Malapuri)
 Site: _____

DC No. 3070
 Date 17/11/20
 Vehicle No. AP36X3989
 P.O. / W.O. No. : 7237
 P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	tan brown granite 62" x 0.9' 06 (N/Os)	37.06 cft
2	— do — 101" x 0.9' = 02 (1)	16.86 cft
3	— do — 73" x 0.9' = 02 (1)	12.18 cft
4	— do — 52" x 0.9' = 02 (1)	8.68 cft
5	— do — 50" x 0.9' = 02 (1)	8.34 cft
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14635 INWARD

Inward No. 83992	Date 17/11/20
MRN No.	Date
Received By: <u>Nizam</u>	Sign

Modi Properties Pvt. Ltd.
 Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by Bikshapathi

Stamp:

Date : 17/11/20Bolu

For SUMMIT SALES LLP

Authorised Signatory