PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72136	PO / WO Date.	13/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 13,528/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14718	10/12/2020	Rs. 8,192/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,192/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3083	02/12/2020	85912	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,192/-
Amount E – PO / WO value:				Rs. 13,528/-
Amount F – Difference (A – E):				Rs. -5,336/-

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	**19/12/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/12	17/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Private Limited,.	Invoice No.	14718
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-12-2020
	PO No.	72136
	PO Date.	13-11-2020
	Req ID	61433
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		261	19.60	5,115.60	18	920.80
	Tan Brown Granite - 7'3" x 0.9" - ~~40~~ nos 36 .						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	7.00	1,827.00	18	328.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,942.60		1,249.66
	624.83	624.83	Total Invoice Amount	8,192.27		

Rupees : Eight Thousand One Hundred Ninty Two and Paise Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12164 Date: 14/12 Sign: Nch

Authorised signatory

Subject to Hyderabad Jurisdiction

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.
(Mallapur)

Site:

DC No. : 3083
Date : 02/12/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 72136
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7'3" x 0.9" = 36 (Nos)	261 Rft
2		
3		
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6		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		261 Rft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 2/12/20

Stamp: RAM.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

72136
06.11.20 4:56:38

 13-11-2020 15:51:12

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	**Doc No**	72136	177110
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
040-66335551 9618244433	**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 - 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 Granite - 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 Granite - 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. 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
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 flat no. A- 601 to 608 & B- 601,605 french window soffit 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.

=) Part Bill received of Rs. 8192/- B.no: 14418 10/12/20 and Bal. Bill of Rs. 5336/- to be receivable.
13/12/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
16/11/2020
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______
Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-11-2020
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	177110
Material required before date: 12-11-2020		ID No.	G1433

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	F 2136					
7						
8						
10						

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A-601 to A-608 B-601, B-605 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-11-2020	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 & Co. Ltd. (Mallapur)	DC No. : 3083
	Date : 02/12/20
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 72136
	P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 7'3" x 0.9" = 36 (Nos)	261 Rft
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16		
17		
18		
19		
20		261 Rft

INWARD
Inward No: 1810 Dt: 2/12/20
MRN No: 85912 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 2/12/20

Stamp: RAM.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13494
Date 2/12
Sign.

For SUMMIT SALES LLP.

B. Mohan

Authorised Signatory