PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72810.	PO / WO Date.	8/12/20
Supplier Name	SSllp.	PO/WO amount	2,915
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14997	23/12/20.	2,915
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,915

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3096.	19/12/20.	86497	☑ 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:	2,915
Amount E – PO / WO value:	2,915
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	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/12/20	28/12					

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. 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

#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

Customer Details	Invoice No.	14997
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72810
	PO Date.	08-12-2020
	Req ID	62143
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.96	58.80	1,467.65	18	264.18
	12'0 x 2'1" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.64	58.80	978.43	18	176.12
	8'0 x 2'1" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		41.6	0.60	24.96	18	4.48
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,471.04	444.78
	222.39	222.39	Total Invoice Amount	2,915.83	

Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12626
Date: 24/12
Sign: Neha

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 (M Nagar)	DC No. : 3096
	Date : 19/12/20
	Vehicle No. : AP23X4931
Site:	P.O. / W.O. No. : 7281
	P.O. / W.O. Date : 8/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 12'6"x2'1" - 01 (No)	24.96 sft
2	— do — 5'0"x2'1" = 01 (")	16.64
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GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Stamp: [illegible]

Date : 19/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

72810
05.12.20 12:12:18

 08-12-2020 13:51:29

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**	72810	177187
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-12-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *12'0 x 2'1" - 01 no*	24.96	58.80	0.00	18.00	1,731.82
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'0 x 2'1" - 01 no*	16.64	58.80	0.00	18.00	1,154.55
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	41.60	0.60	0.00	18.00	29.45
					Total Order Value . . .	**2,915.83**

Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three 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	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. B- 102 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

Name : 08/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-12-2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177187
Material required before date:	10-12-2020	ID No.	62143

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	12'0" x 2'1""	1	no		
2	Tan Brown Granite - 15 to 18 mm	8'0" x 2'1"	1	nos		
3						
4						
5						
6						
7	72810					
8						
9						
				,		

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards B-102 kitchen use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12--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 (Mallapur)

Site:

DC No.	: 3096
Date	: 19/12/20
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 72610
P.O. / W.O. Date	: 8/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 12'6 x 2'1" = 01 (No)	24.965ft
2	— do — 5'0 x 2'1" = 01 (,,)	16.64 ,,
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INWARD
Inward No. 4978 Dt. 19/12/20
MRN No: 86497 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Bri K8hogird

Stamp: on Ziva partin

Date : 19/12/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 43997 Date 22/12 Sign R

For SUMMIT SALES LLP

Authorised Signatory