


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72136		PO / WO Date.		13/11/20	
Supplier Name		Sslp.		PO/WO amount		13,528	
Firm/Company		Medi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15000.	23/12/20.	13,528				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						13,528	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3093.	19/12/20.	86494	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						13,528	
Amount E – PO / WO value:						13,528	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/___ <input checked="" type="checkbox"/> No				
Payment – due date			2.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	28/12/20	29/12/20	<div style="text-align: center;">  <p>MINISH PARIKH MANAGER PROCUREMENT</p> </div>				

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/-

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 : 23-12-2020

Customer Details				Invoice No.	15000	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-12-2020	
				PO No.	72136	
				PO Date.	13-11-2020	
				Req ID	61433	
				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 Tan Brown Granite - 8'3" x 0.9" - 08 nos		66	19.60	1,293.60	18	232.84
2 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos		75	19.60	1,470.00	18	264.60
3 8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos		290	19.60	5,684.00	18	1,023.12
4 6189 - Miscellaneous - Hamali Charges - NA - Per		431	7.00	3,017.00	18	543.06
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15						
IGST	CGST	SGST	Total Taxable Amount	11,464.60		2,063.62
	1,031.81	1,031.81	Total Invoice Amount	13,528.23		
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.						

for Summit Sales LLP


 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 <u>Mali Dapustimipi Ltd.</u> <u>(Malhapur)</u>	DC No. : <u>3093</u>
	Date : <u>19/12/20</u>
	Vehicle No. : <u>AP23X4931</u>
	P.O. / W.O. No. : <u>72136</u>
	P.O. / W.O. Date : <u>13/11/20</u>
Site:	

Sl. No.	PARTICULARS	Quantity
1	Granite benching - ambroden 8'3" x 0'9" = 05 (N11)	66.00 (ft)
2	— — — 6'3" x 0'9" = 12 (N1)	75.00 "
3	— — — 7'3" x 0'9" = 40 (N1)	290.00 "
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GSTIN :		For SUMMIT SALES LLP  Authorized Signatory
Received the above materials in good condition.		
Received by : <u>Bikaspati</u>	Stamp: <u>m Bikas pati</u>	
Date : <u>19/12/20.</u>		

Purchase Order



72136
06.11.20 4:56:38

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72136	177110
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 - 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

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 flat no. A- 601 to 608 & B- 601,605 french 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.

⇒ Part Bill received of Rs. 8,192/-
B. no: 14918
10/12/20
Rs. 5,336/- to be received
10/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
16/11/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	G1432		
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		
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<p>Remarks: Towards A-601 to A-608 B-601, B-605 french window soffit use purpose</p>						
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 Pvt Ltd,
(Malapalle)
Site:

DC No. : **3093**
Date : 19/12/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 72136
P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Granite benching for brown 8'3" x 0.9" = 05 (11)	66.00 (ft)
2	<u>— 06</u> 6'3" x 0.9" = 12 (1)	75.00 "
3	<u>— 06</u> 7'3" x 0.9" = 40 (1)	290.00 "
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INWARD

Inward No. <u>1981</u>	dt <u>19/12/20</u>
MRN No. <u>86494</u>	dt.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

GSTIN :

Received the above materials in good condition.
Received by: Bikash
Date: 19/12/20.

Stamp:
m Bina pati



For SUMMIT SALES LLP

[Signature]
Authorised Signatory