PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73222	PO / WO Date.	23-12-20
Supplier Name	Summit Labs LLP	PO/WO amount	10,093.25
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15126	30-12-20	10,093-25
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,093-25

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3504	29/12/20	86943	☑ 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:	10,093-25
Amount E – PO / WO value:	10,093-25
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 (explain~~ed 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	11/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		7/1/21					

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		
Modi Properties Private Limited,.	Invoice No.	15126
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73222
	PO Date.	23-12-2020
	Req ID	62485
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	96	58.80	5,644.80	18	1,016.06
	8'0 x 2'0 - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	48	58.80	2,822.40	18	508.04
	6'0 x 2'0 - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
4							
5							
6							
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11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,553.60	1,539.66
	769.83	769.83	Total Invoice Amount	10,093.24	

Rupees : Ten Thousand Ninty Three and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72900 Date: 2/1/21 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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: Mallapur

DC No.	3504
Date	29/12/2020
Vehicle No.	AP23R 4931
P.O. / W.O. No.	73222
P.O. / W.O. Date	08/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 8:0"x2:0" (06No's)	96 SFt
2	-do- 5:0"x2:0" (06 No's)	48 SFt.
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GSTIN :

Received the above materials in good condition.

Received by : Bhikshapati

Stamp:

Date : 29/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 23-12-2020 15:39:53

73222
23.12.20 11:29:46

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**	73222	177226
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	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 *8'0 x 2'0 - 06 nos*	96.00	58.80	0.00	18.00	6,660.86
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 04 nos*	48.00	58.80	0.00	18.00	3,330.43
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	144.00	0.60	0.00	18.00	101.95
					Total Order Value . . .	**10,093.25**

Rupees : Ten Thousand Ninty Three and Paise Twenty Five 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 A- 101,104,308 & B-301 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

24/12/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		21-12-2020		
Site & Phase :		May Flower Platinum		Time:		15.10		
Supplier				Req.No.		177226		
Material required before date:		25-12-2020		ID No.		62485		
No	Description		Size	Quantity	Units		Inward No	Date
1	Tan Brown Granite - 15 to 18 mm		8'0" x 2'0"	6	nos			
2	Tan Brown Granite - 15 to 18 mm		6'0" x 2'0"	4	nos			
3								
4	73222							
5								
6								
7								
8								
9								
Remarks: Towards A-101, A-104, B-301, A-308 kitchen platform use purpose								
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		21-12-2020		Sign. & Date				

APPROVED
24 DEC 2020
MANISH PARIKH
MANAGER PROCUREMENT

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: Mallapur

DC No.	: 3504
Date	: 29/12/2020
Vehicle No.	: AP23 R 4931
P.O. / W.O. No.	: 73222
P.O. / W.O. Date	: 08/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite Tan Brown 8'.0"x2'.0" (06 No's)	96 sft
2	-do- 5'.0"x2'.0" (04 No's)	48 sft.
3		
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13	MODI PROPERTIES PVT. LTD. INWARD No. 44267 Date 4/1/21 Sign.	
14		
15		
16	INWARD	
17	Inward No. 15066 Dt. 29/12/20	
18	MRN No. 86943 Dt.	
19	Received By Sign. Nagam	
20	Modi Properties Pvt. Ltd. Sy.No.82/:	

GSTIN :

Received the above materials in good condition.

Received by : Bhikshapati

Date : 29/12/20

Stamp: m. Nagesh

For **SUMMIT SALES LLP**

Authorised Signatory