PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74607	PO / WO Date.	09/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 21,508/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16394	13/03/2021	Rs. 12,756/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,756/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3527	11/02/2021	88610	☑ 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. 12,756/-
Amount E – PO / WO value:				Rs. 21,508/-
Amount F – Difference (A – E):				Rs. -8,752/-

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	**20/03/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		16 MAR 2021				
Date	16/3/21						

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. 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

#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	Invoice No.	16394
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74607
	PO Date.	09-02-2021
	Req ID	63648
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177349

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		435	19.60	8,526.00	18	1,534.68
	Tan Brown - 7'3" x 0.9" - 60 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		326.28	7.00	2,283.96	18	411.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,809.96	1,945.80
	972.90	972.90	Total Invoice Amount	12,755.75	

Rupees : Twelve Thousand Seven Hundred Fifty Five and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
75402
15/3
S

Authorised signatory

Purchase Order

 09-02-2021 16:02:52

74607
10.02.21 4:59:45

py

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	**Doc No**	74607	177349
	Doc Date	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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 - 8'3" x 0.9" - 18 nos*	148.50	19.60	0.00	18.00	3,434.51
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'3" x 0.9" - 24 nos*	150.00	19.60	0.00	18.00	3,469.20
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 7'3" x 0.9" - 60 nos*	435.00	19.60	0.00	18.00	10,060.68
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	550.13	7.00	0.00	18.00	4,544.03
					Total Order Value . . .	**21,508.42**

Rupees : Twenty One Thousand Five Hundred Eight and Paise Fourty Two Only.

=> Part Bill received of Rs. 12,756/- B.no: 16394 and Bal. Bill of 13/3/21 Rs. 8,752/- to be receivable. 16/3/21.

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	Within 2days.
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-701 to 708,801 to 808,901 to 908,B-701,705,801,805,901,905 French window 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
09/02/2021
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-02-2021
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	177349
Material required before date: 08-02-2021		ID No.	63648

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	8'3" x 0'9"	18	nos		
2	Tan Brown Granite - 15 to 18 mm	6'3" x 0'9"	24	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	60	nos		
4						
5						
6	74607					
7				03 FEB 2021		
8						
9						
10						

Remarks: Towards A-701 to A-708,B-701, B-705, A-801 to A-808, B-801, B-805, A901 to A-908, B-901, B-905 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-02-2021	Sign. & Date	

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

Recd on 11/3/21

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' propeties Pvt Ltd	DC No. : 3527
	Date : 11/2/21
Site: (Mallapur)	Vehicle No. : AP-36 4 8984
	P.O. / W.O. No. : 74607
	P.O. / W.O. Date : 9/2/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite Bedding 7'3" x 9"	
2		60
3	(435 Sft)	
4	handi	326.28
5		
6		
7		
8		
9		
10		
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12		
13		
14		
15		
16		
17		
18		
19		
20		
		60 No's

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp: Pabi

Date : 11/2/21

For SUMMIT SALES LLP

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 Pvt Ltd

Site: (Mallapur)

DC No.	:	3527
Date	:	11/2/21
Vehicle No.	:	AP-36 Q 8984
P.O. / W.O. No.	:	74607
P.O. / W.O. Date	:	9/2/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite Bedding 7'3" x 9"	60
2	(435 Sft)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
18		
19		
20		60 No's

MODI PROPERTIES PVT LTD INWARD No. 45589 Date 17/2

INWARD
Inward No 15538 Dt 11/2/21
MRN No: 88610 Dt. 17/2/21
Received By Sign
Modi Properties Pvt. Ltd
Sy.No. 8

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 11/2/21

For SUMMIT SALES LLP

Authorised Signatory