PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	74653	PO / WO Date.	10/2/21
Supplier Name	SSLLP	PO/WO amount	3002
Firm/Company	MPPL	Project	CAT
Sl. No.	Bill No.	Bill Date	Bill amount
1	16460	17/3/21	3002
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3002

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3531	17/2/21		☑ 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:				3002
Amount E – PO / WO value:				3002
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 acc~~eptable 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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.3.21						

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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16460
Modi Properties Pvt.Ltd.	Invoice Date.	17-03-2021
Green towers, Begumpet, Hyderabad	PO No.	74653
	PO Date.	10-02-2021
	Req ID	63811
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	182624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	14.602	78.75	1,149.91	18	206.98
	89.50" x 23.50" - 01no						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	12.317	78.75	969.96	18	174.60
	75.50" x 23.50" - 01no						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	2.75	78.75	216.56	18	38.98
	12.00" x 33.00" - 01no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.669	7.00	207.68	18	37.38
5							
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IGST	CGST	SGST				
			Total Taxable Amount	2,544.11		457.94
	228.97	228.97	Total Invoice Amount	3,002.04		

Rupees : Three Thousand Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC INWARD No. 75661 Date 18/3 Sign

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 11/2

M/s modi propeties pvt ltd

Site: (H.O)

DC No.	: 3531
Date	: 12/02/21
Vehicle No.	: TS-10UA 0143
P.O. / W.O. No.	: 74653
P.O. / W.O. Date	: 10/2/21

Sl. No.	PARTICULARS	Quantity
1	Black Granite (19mm) 89.50" x 23.50" = 01 No	14.60 sft
2	— do — 75.50" x 23.50" = 01 No	12.32
3	— do — 12.00" x 33 = 01 No	2.75
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GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 12/2/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-02-2021 11:27:37

74653
10.02.21 4:59:45

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**	74653	182624
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	8501 - Stone - granite - Black - 19mm - sft *89.50" x 23.50" - 01no*	14.60	78.75	0.00	18.00	1,356.89
2	8501 - Stone - granite - Black - 19mm - sft *75.50" x 23.50" - 01no*	12.32	78.75	0.00	18.00	1,144.56
3	8501 - Stone - granite - Black - 19mm - sft *12.00" x 33.00" - 01no*	2.75	78.75	0.00	18.00	255.54
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	29.67	7.00	0.00	18.00	245.07
					Total Order Value . . .	**3,002.06**

Rupees : Three Thousand Two and Paise Six 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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 Green Towers Pantry work 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 : 10/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	09-02-2021
Site & Phase :	Green Towers	Time:	15:21 PM
Supplier		Req. No.	182624
Material required before date:	Urgent	ID No.	63811

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	891/2"x 231/2"	01	NOS		
2	Black granite	751/2"x231/2"	01	NOS		
3	Black granite	12"x33"	01	NOS		
4						
5						
6	74653					
7			APPROVED			
8			10 FEB 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : Towards Greens Towers Pantry work purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	09-02-2021	Sign. & Date	

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

7.458 × 1.958 = 14.602

6.291 × 1.958 = 12.317

1 × 2.750 = 2.75

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	DC No. : 3531
	Date : 17/02/21
Site: (H.O)	Vehicle No. : TS-10UA 0143
	P.O. / W.O. No. : 74653
	P.O. / W.O. Date : 10/2/21

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3	— do — 12.00" x 33 = 01 No	2.75
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INWARD
Inward No: 843 Dt: 19/02/21
MRN No: Dt:
Received By: Sumani Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 17/2/21

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 45783
Date: 20/2

For SUMMIT SALES LLP

Authorised Signatory