PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	74752	PO / WO Date.	12/2/21
Supplier Name	SSLLP	PO/WO amount	32610
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16474	17/3/21	32610
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3537	22/2/21	89109	□ 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:				32610
Amount E – PO / WO value:				32610
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	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.3.21	19/3					

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

OFFICE COPY

#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.	16474
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74752
	PO Date.	12-02-2021
	Req ID	63842
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	420	58.80	24,696.00	18	4,445.28
	6'0 x 2'0 - 35nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,636.00	4,974.48
	2,487.24	2,487.24	Total Invoice Amount	32,610.48	

Rupees : Thirty Two Thousand Six Hundred Ten and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75675
Date 18/3
Sign.

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: Modi Properties Pvt Ltd
Site: Mallapur

DC No. : 3537
Date : 22/02/21
Vehicle No. : AP 36X 3784
P.O. / W.O. No. : 74752
P.O. / W.O. Date : 12/02/21

Sl. No.	PARTICULARS	Quantity
1		
2	Tan Brown 6' x 2' x 36 Nos	
3		420 Rft
4	hamali	420 Rft
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		420 Rft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: Odw

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 12-02-2021 16:31:17

74752

10.02.21 5:02:05

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**	74752	177369
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 35nos*	420.00	58.80	0.00	18.00	29,141.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	7.00	0.00	18.00	3,469.20
					Total Order Value . . .	**32,610.48**

Rupees : Thirty Two Thousand Six Hundred Ten and Paise Fourty Eight 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	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 Bathroom ledg wall and balcony railing bottom 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 : 12/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/___

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	15.10
Supplier		Req.No.	177369
Material required before date: 13-02-2021		ID No.	63842

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	6'0" x 2'0"	35	nos		
2						
3						
4	74752					
5						
6		APPROVED 12 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
7						
8						
9						

Remarks: Towards Bathroom ledge wall and balcony railing bottom use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-02-2021	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

Site: Mallapur

DC No. :	3537
Date :	22/02/21
Vehicle No. :	AP 36X 3984
P.O. / W.O. No. :	74752
P.O. / W.O. Date :	12/02/21

Sl. No.	PARTICULARS	Quantity
1		
2	Tan Brown 6' x 2' x 35 Nos	420 Rft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
		420 Rft

MODI PROPERTIES PVT. LTD. INWARD No. 74752 Date 25/2

INWARD
Inward No: 15633 Dt: 22/2/21
MRN No: 89109 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory