PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75459	PO / WO Date.	10/3/21
Supplier Name	SILP	PO/WO amount	16,384/-
Firm/Company	MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16534	20/3/21	16,384.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,384.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3652	16/3/21	90203	□ 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:	16,384.5/-
Amount E – PO / WO value:	16,384.5/-
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	2/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 29 MAR 2021				
Date	27/3/21	29/3					

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		
Modi Properties Private Limited,.	Invoice No.	16534
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-03-2021
	PO No.	75459
	PO Date.	10-03-2021
	Req ID	64524
GSTIN : 36AABCM4761E1ZM	Req Date	10-03-2021
	Loc Req No	177442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		148.5	19.95	2,962.58	18	533.26
	Tanbrown Granite - 8'3" x 0.9" - 18 nos						
2	8500 - Stone - granite - Beading - NA - rft		112.5	19.95	2,244.38	18	404.00
	Tanbrown Granite - 6'3" x 0.9" - 18 nos						
3	8500 - Stone - granite - Beading - NA - rft		290	19.95	5,785.50	18	1,041.40
	Tanbrown Granite - 7'3" x 0.9" - 40 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		413.25	7.00	2,892.75	18	520.70
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,885.21		2,499.36
	1,249.68	1,249.68	Total Invoice Amount		16,384.55	

Rupees : Sixteen Thousand Three Hundred Eighty Four and Paise Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT SECUNDERABAD INWARD No. 75782 Date 9/4/13 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

16/3/21

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 Properties (P) Ltd.

Site:

DC No.	: 3652
Date	: 16/3/21
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 75459
P.O. / W.O. Date	: 10/3/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 8'3' x 0.9' 18 (Nos)	148.50 Rft
2	—do— 6'3' x 0.9" = 18 (")	112.50 "
3	—do— 7'3' x 0.9" = 40 (")	290.00 "
4	hamali	413.25 Rft
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GSTIN :

Received the above materials in good condition.

Received by

Stamp: Odw.

Date : 16/3/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-03-2021 14:10:39

75459
04.03.21 12:26:59

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**	75459	177442
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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 *Tanbrown Granite - 8'3" x 0.9" - 18 nos*	148.50	19.95	0.00	18.00	3,495.84
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 6'3" x 0.9" - 18 nos*	112.50	19.95	0.00	18.00	2,648.36
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 7'3" x 0.9" - 40 nos*	290.00	19.95	0.00	18.00	6,826.89
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	413.25	7.00	0.00	18.00	3,413.45
					Total Order Value . . .	**16,384.54**

Rupees : Sixteen Thousand Three Hundred Eighty Four and Paise Fifty Four 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 Flat no. A- 901 to 908,B-901,905,A-1001 to 1008,B-1001 & 1005 French windows 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

10/03/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-03-2021
Site & Phase :	May Flower Platinum	Time:	16.35
Supplier		Req.No.	177442
Material required before date:	12-03-2021	ID No.	64524

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"	18	nos		
3	Tan Brown Granite - 15 to 18 mm	7'3" x 0'9"	40	nos		
4						
5						
6						
7	75459					
8						
9						
10						

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A-901 to A-908, B-901, B-905, A-1001 to A-1008, B-1001, B-1005 french window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-03-2021	Sign. & Date	

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

111,375
84.375
217.500
413.250

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,

Site:

DC No. :	3652
Date :	16/3/21
Vehicle No. :	AP36X4268
P.O. / W.O. No. :	75459
P.O. / W.O. Date :	10/3/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 8'.3' x 0.9' 18 (Nos)	148.50 ft
2	—do— 6'.3' x 0.9'' = 18 (")	112.50 "
3	—do— 7'.3' x 0.9'' = 40 (")	290.00
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 06596
Date 19/3
Sign.

INWARD
Inward No: 5889 Dt: 16/3/21
MRN No: 9028 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by

Date : 16/3/21

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory