PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75993	PO / WO Date.	29-03-21
Supplier Name	SSLLP	PO/WO amount	6,980.32
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16875	09-04-21	6,980.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,980.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3669	7/4/21	91015	□ 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:				6,980.32
Amount E – PO / WO value:				6,980.32
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4/21	18/4					

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

ORIGINAL 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		
Modi Properties Private Limited,.	Invoice No.	16875
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-04-2021
	PO No.	75993
	PO Date.	29-03-2021
	Req ID	64968
GSTIN : 36AABCM4761E1ZM	Req Date	26-03-2021
	Loc Req No	177531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		49.5	19.95	987.52	18	177.76
	Tan Brown - 8'3" x 0.9" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		25	19.95	498.75	18	89.78
	Tan Brown - 6'3" x 0.9" - 04 nos						
3	8500 - Stone - granite - Beading - NA - rft		145	19.95	2,892.75	18	520.70
	Tan Brown - 7'3" x 0.9" - 20 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		219.5	7.00	1,536.50	18	276.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.52	1,064.80
	532.40	532.40	Total Invoice Amount	6,980.32	

Rupees : Six Thousand Nine Hundred Eighty and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76515 Date 14/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<u>DELIVERY CHALLAN</u>

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)		DC No.	: 3669
		Date	: 7/4/21
Site:		Vehicle No.	: AP 36 X 3984
		P.O. / W.O. No.	: 75993
		P.O. / W.O. Date	: 29/3/21

Sl. No.	PARTICULARS	Quantity
1	Tanbroon beading 8'.3" x 0.9" = 06 (Nos)	49.50 Rft
2	—do— 6'.3" x 0.9" = 04 (")	25.00 "
3	—do— 7.3" x 0.9" = 20 (")	145.00 "
4	Hamali charges	219.50 Rft
5		
6		
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13		
14		
15		
16		
17		
18		
19		
20		219.50 Rft

GSTIN :

Received the above materials in good condition.

Received by Ram

Date : 7/4/21

Stamp: RAM.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-03-2021 15:46:11

75993
24.03.21 11:13:31

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**	75993	177531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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 *Tan Brown - 8'3" x 0.9" - 06 nos*	49.50	19.95	0.00	18.00	1,165.28
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 6'3" x 0.9" - 04 nos*	25.00	19.95	0.00	18.00	588.53
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown - 7'3" x 0.9" - 20 nos*	145.00	19.95	0.00	18.00	3,413.45
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	219.50	7.00	0.00	18.00	1,813.07
					Total Order Value . . .	**6,980.32**

Rupees : Six Thousand Nine Hundred Eighty and Paise Thirty Two 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- 201 to 208 & B- 201,205 French window soffit 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 : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.03.2021
Site & Phase :	May Flower Platinum	Time:	10;05
Supplier		Req.No.	177531
Material required before date: 29.03.2021		ID No.	64968

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite 15 to 18 mm	8'3''x0'9''	06	Nos		
2	Tan brown Granite 15 to 18 mm	6'3''x0'9''	04	Nos		
3	Tan brown Granite 15 to 18 mm	7'3''x0'9''	20	Nos		
4						
5						
6	75993					
7						
8						
9						
10						

Remarks: towards A 201 to 208,B 201,205 french window soffit use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2021	Sign. & Date	

APPROVED
29 MAR 2021
P. PRABHAKAR
MANAGER PURCHASE

Note:

<u>DELIVERY CHALLAN</u>

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)	DC No. : 3669
	Date : 7/4/21
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 75993
	P.O. / W.O. Date : 29/3/21

Sl. No.	PARTICULARS	Quantity
1	Nambroon beading 8'.3" x 0.9" = 06 (Nos)	49.50 Rft
2	—do— 6'.3" x 0.9" = 04 (")	25.00 "
3	—do— 7'.3" x 0.9" = 20 (")	145.00 "
4		
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16	INWARD	
17	Inward No: 6133 Dt: 7/4/21	
18	MRN No: 91015 Dt:	
19	Received By: Sign: Nizam	
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	219.50 Rft

GSTIN :

Received the above materials in good condition.

Received by Ram

Date : 7/4/21

Stamp: RAM.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4098 Date 8/4 Sign GL

For SUMMIT SALES LLP

Authorised Signatory