PURCHASE DIVISION

Advice for approval for credit to supplier

	19/04/2021	Prepared by:	MANISH.
'O no.	75995.	PO / WO Date.	29/03/2021
ier Name	SSLLP.	PO/WO amount	33,131/-
Company	MPL	Project	MFP.
o.	Bill No.	Bill Date	Bill amount
	16963.	19/04/2021	33,131/-
unt A – Bills total(Excluding Transport & Hamali Charges):			33,131/-

o.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3672	15/04/2021	91223	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

unt B –Other Credits :Transportation charges	-
unt C –Other Debits :	-
unt D (D=A+B-C) – Amount to be credited to the supplier:	33,131/-
unt E – PO / WO value:	33,131/-
unt F – Difference (A – E): GST-18%	-NIL-

tity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
ference between PO / Bill acceptable?	☑ ~~Yes □ No (explained below)~~
ss / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
nce paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
nent – due date	20/04/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 19 APR 2021				
	27.3.21	19/4					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nent'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16963
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75995
	PO Date.	29-03-2021
	Req ID	64982
	Req Date	26-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	420	59.85	25,137.00	18	4,524.66
	6'0 x 2'0 - 35 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		420	7.00	2,940.00	18	529.20
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,077.00	5,053.86
	2,526.93	2,526.93	Total Invoice Amount	33,130.86	

Rupees : Thirty Three Thousand One Hundred Thirty and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 76677
Date: 19/4
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

M/s Modi Properties (P) Ltd.
(Mallapur)

Site:

DC No.	: 3672
Date	: 15/4/21
Vehicle No.	: AP36X4268.
P.O. / W.O. No.	: 75795
P.O. / W.O. Date	: 29/3/21.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 6.0 x 2.0 = 35 (Nos)	420.00 Sft
2	hamali	420 Sft
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17		
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19		
20		
		420.00 Sft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 15/4/21

Stamp: RAM.

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 29-03-2021 15:46:11

75995
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**	75995	177532
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *6'0 x 2'0 - 35 nos*	420.00	59.85	0.00	18.00	29,661.66
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	420.00	7.00	0.00	18.00	3,469.20
					Total Order Value . . .	**33,130.86**

Rupees : Thirty Three Thousand One Hundred Thirty and Paise Eighty 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	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 Bathrooms ledge 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 : ____________

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:	15.10
Supplier		Req.No.	177532
Material required before date: 30-03-2021		ID No.	64982

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	75995					
5						
6						
7						
8						
9						
10						

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

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-03-2021	Sign. & Date	

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 (P) Ltd. (Mallapur)	DC No. : 3672
	Date : 15/4/21
	Vehicle No. : AP36 X 4268.
Site:	P.O. / W.O. No. : 75995
	P.O. / W.O. Date : 29/3/21.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 6'0 x 2'0 = 35 (Nos)	420.00 sft.
2		
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20		
		420.00 sft

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 41906 Date: 17/4

INWARD
Inward No: 1671 Dt: 15/4/21
MRN No: 91223 Dt:
Received By: Sign: 10:18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 15/4/21

Stamp: RAM.

For SUMMIT SALES LLP

Authorised Signatory