

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76450	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	9,520-19
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17091	23-4-21	9,520-19
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,520-19
Sl. No.	DC.No	DC. Date	MRN No.
1.	3769	19-4-21	
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,520-19
Amount E – PO / WO value:			9,520-19
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. <u> </u> /- ☒ No	
Payment – due date		03-05-21	
Remarks: FINAL BILL <i>Incentive - 20/-</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

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

1 of 1 : 23-04-2021

ORIGINAL INVOICE

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		17091						
				Invoice Date.		23-04-2021						
				PO No.		76450						
				PO Date.		17-04-2021						
				Req ID		65439						
				Req Date		17-04-2021						
				Loc Req No		182757						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes				9	672.33	6,050.97	18	1,089.16			
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm -				3	672.33	2,016.99	18	363.06			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,067.96		1,452.22
				726.11		726.11		Total Invoice Amount		9,520.19		
Rupees : Nine Thousand Five Hundred Twenty and Paise Ninteen Only.												

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. LtdDC No. : 3769Date : 19/04/21Vehicle No. : TS10UA0143P.O. / W.O. No. : 76450P.O. / W.O. Date : 17/04/21Site: Head Office Kanigum

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600mm X 1200mm	09 Box
2	Grigio Serena 600mm X 1200mm	03 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 Box,

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 19/04/21CS. B. S.

For SUMMIT SALES LLP

S. S. S.
19/4/21

Authorised Signatory

Purchase Order



76450

16.04.21 1:10:44

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C

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76450	182757
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	9.00	672.33	0.00	18.00	7,140.14
2 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	3.00	672.33	0.00	18.00	2,380.05
Total Order Value . . .					9,520.19

Rupees : Nine Thousand Five Hundred Twenty and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is Rs. 51.44 including GST.

Payment Terms After delivery

Tax Included

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for HO staircase purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

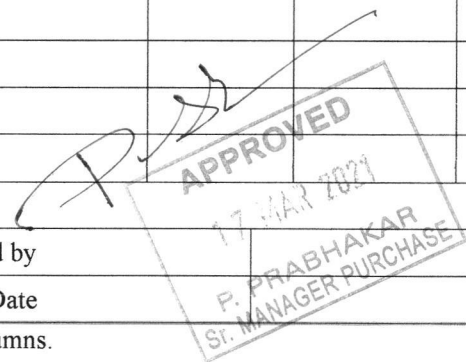
Company Name:		MPPL		Date:		17-04-2020	
Site & Phase :		Head office		Time:		11:10	
Supplier				Req. No.		182757	
Material required before date:			Urgent		ID No.		65439

No	Description	Size	Quantity	Units	Inward No	Date
1	Carrara	4'x2'	09	box		
2	Grigio serena	4'x2'	3	box		
3	Steel grey granite	1' x 9'	1	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks : towards head office staircase purpoe.

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	17-04-20	Sign. & Date	

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


APPROVED
 17 MAR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

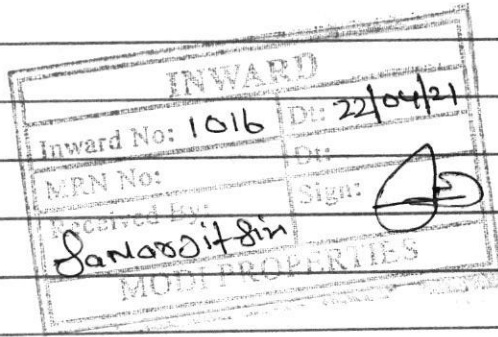
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s modi Properties Pvt. LtdDC No. : 3769Date : 19/04/21Vehicle No. : TS10UA0148P.O. / W.O. No. : 76450P.O. / W.O. Date : 17/04/21Site: Head Office Rangung

Sl. No.	PARTICULARS	Quantity
1	Carrara - 600mm X 1200mm	09 Box
2	Grigio Serena 600mm X 1200mm	03 Box
3		
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10		
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20		12 Box



Modi
17/04

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shelappa

Stamp:

Date : 19/04/21

Shelappa
19/04/21

For SUMMIT SALES LLP

Shelappa
19/04/21
Authorised Signatory