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.	DC matches MRN
1.	3769	19-4-21		☐ Yes ☐ No
2.				☐ Yes ☐ No
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._____/- ☐ No
Payment – due date	**03-05-21**
Remarks: **FINAL BILL** Incentive - 25/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		26/4					

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

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		
Modi Properties Pvt. Ltd.	Invoice No.	17091
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-04-2021
	PO No.	76450
	PO Date.	17-04-2021
	Req ID	65439
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	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 Nineteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79923 Date 24/4

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	DC No. : 3769
	Date : 19/04/21
Site: Head Office Raniguj	Vehicle No. : TS10 UA 0143
	P.O. / W.O. No. : 76450
	P.O. / W.O. Date : 17/04/21

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 : 19/04/21

19/04/21

For SUMMIT SALES LLP

19/4/21

Authorised Signatory

Purchase Order

76450
16.04.21 1:10:44

 17-Apr-21 12:40:39 PM 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	**Doc No**	76450	182757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	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 Nineteen 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
Penality 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						

76450

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

<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 Pvt, Ltd	DC No. : 3769
	Date : 19/04/21
Site: Head Office Ranigunj	Vehicle No. : TS10 UA 0148
	P.O. / W.O. No. : 76450
	P.O. / W.O. Date : 17/04/21

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

INWARD
Inward No: 1016 Dt: 22/04/21
MRN No: Dt:
Received By: Sanarajit Sin Sign:
MODI PROPERTIES

17/04

MODI PROPERTIES PVT. LTD.
INWARD
No: 71350
Date: 24/4
Sign:
SEC'BAD

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Date : 19/04/21

Stamp:

19/04/21

For SUMMIT SALES LLP

19/4/21

Authorised Signatory