

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Amr</i>	
PO/WO no. 7667		PO / WO Date. 23-04-21	
Supplier Name SS11P		PO/WO amount 6328.40/-	
Firm/Company Modi Properties Pvt Ltd.		Project Modi Properties Pvt Ltd.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17503	29-05-21	6,328.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,328.40/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3687	8-05-21	91891
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,328.40/-
Amount E – PO / WO value:			6,328.40/-
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		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	9/6/21	9/6/21	

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**ORIGINAL INVOICE**

#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 : 31-05-2021

Customer Details				Invoice No.	17503		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-05-2021		
				PO No.	76667		
				PO Date.	23-04-2021		
				Req ID	65612		
				Req Date	22-04-2021		
				Loc Req No	177594		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown - 9'0 x 0.10" - 01 no		9	19.95	179.55	18	32.32
2	8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'0 x 0.10" - 18 nos		126	19.95	2,513.70	18	452.48
3	8500 - Stone - granite - Beading - NA - rft Tanbrown - 8'0 x 0.10" - 08 nos		64	19.95	1,276.80	18	229.82
4	6189 - Miscellaneous - Hamali Charges - NA - Per		199	7.00	1,393.00	18	250.74
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,363.05		965.36	
Total Invoice Amount				6,328.40			
Rupees : Six Thousand Three Hundred Twenty Eight and Paise Fourty 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 MAHAPRANATHI (P) LTD.DC No. : 3687Date : 8/5/21Vehicle No. : AP 36X 8984P.O. / W.O. No. : 76667P.O. / W.O. Date : 23/4/21

Sl. No.	PARTICULARS	Quantity
1	^{beading} Grante tan braided 9'0 x 0.10" = 01 (Nos)	7.00
2	— do beading 7'0 x 0.10" = 18 ()	126.00 "
3	— do — 8'0 x 0.10" = 08 ()	64.00 "
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GSTIN :

Received the above materials in good condition.

Received by : PamStamp: PamDate : 15/5/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-04-2021 16:32:36

76667
15.04.21 1:14:53

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76667	177594
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
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 9'0 x 0.10" - 01 no - Tan Brown	9.00	19.95	0.00	18.00	211.87
2 8500 - Stone - granite - Beading - NA - rft 7'0 x 0.10" - 18 nos - Tan Brown	126.00	19.95	0.00	18.00	2,966.17
3 8500 - Stone - granite - Beading - NA - rft 8'0 x 0.10" - 08 nos - Tan Brown	64.00	19.95	0.00	18.00	1,506.62
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	199.00	7.00	0.00	18.00	1,643.74
Total Order Value . . .					6,328.40

Rupees : Six Thousand Three Hundred Twenty Eight and Paise Fourty 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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. B Block 102 flat 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 :

23/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		21.04.2021	
Site & Phase :		May Flower Platinum		Time:		17:44	
Supplier				Req.No.		177594	
Material required before date:			25.04.2021		ID No.		65612
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite	9' x 10'	01	Nos			
2		7' x 10'	18	Nos			
3		8' x 10'	08	Nos			
4							
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9							
10							
Remarks: for B block B 102 use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		21.04.2021		Sign. & Date			

Note:

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. : **3687**Date : 8/5/21Vehicle No. : AP3628984P.O. / W.O. No. : 76667P.O. / W.O. Date : 23/4/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown ^{beading} 90 x 0.10" = 01 (Nos)	9.00 ft
2	— do beading 7.0 x 0.10" = 18 ()	126.00 "
3	— do 8.0 x 0.10" = 08 ()	64.00 "
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INWARD	
Inward No: <u>16358</u>	Dt: <u>8/5/21</u>
MRN No: <u>91891</u>	Dt:
Received By:	Sign: <u>Ni3am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

199.00 ~~ft~~

GSTIN :

Received the above materials in good condition.

Received by : PamStamp: PamDate : 8/5/21

For SUMMIT SALES LLP

G meenaght
 Authorised Signatory