

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	A.P.
PO/WO no.	77415	PO / WO Date.	05-6-21
Supplier Name	SSHP	PO/WO amount	11,671/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18030	1-7-21	1933/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1933/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3659	12-6-21	92884	☒ 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: 1933/-

Amount E - PO / WO value: 11,671/-

Amount F - Difference (A - E): GST-18% 9238/-

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	05-7-21

Remarks: Short material delivered. Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/21	2/8/21					

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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18030						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021						
				PO No.		77415						
				PO Date.		05-06-2021						
				Req ID		66292						
				Req Date		28-05-2021						
				Loc Req No		177676						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos			6802	24	68.25	1,638.00	18	294.84			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	1,638.00		294.84
							147.42	147.42	Total Invoice Amount	1,932.84		
Rupees : One Thousand Nine Hundred Thirty Two and Paise Eighty Four Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 Pvt Ltd

DC No. **3659**

Date : 12/06/2021

Vehicle No. : AP36X3984

P.O. / W.O. No. : 77415,

P.O. / W.O. Date : 05-06-2021

Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 24" x 36"	04 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 nos

Sum
18030

GSTIN :

Received the above materials in good condition.

Received by : Rama

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

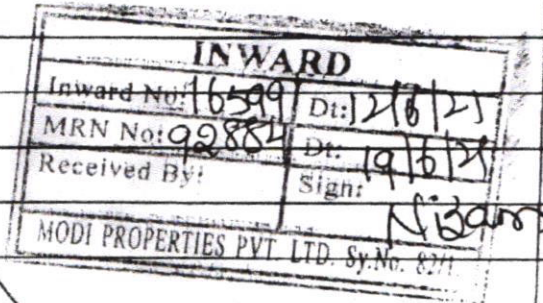
DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 3659Date : 12/06/2021Vehicle No. : AP36X3984P.O. / W.O. No. : 97415P.O. / W.O. Date : 05-06-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite 24" x 36"	04 nos
2		1
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 nos



GSTIN :

Received the above materials in good condition.

Received by : Rona

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP

Authorised Signatory



Purchase Order



77415

06 05 21 4.35.40

Page(s) 1 Of 1

05-06-2021 11:51:20

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	77415	177676
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 24" x 36" - 04 nos	24.00	68.25	0.00	18.00	1,932.84
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 53 nos	265.00	22.75	0.00	18.00	7,113.93
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	45.00	22.75	0.00	18.00	1,208.03
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	171.50	7.00	0.00	18.00	1,416.59
Total Order Value . . .					11,671.38

Rupees : Eleven Thousand Six Hundred Seventy One and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
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 B1 flat lower cellar to ground floor staircase purpose.
Completion Date	Nil
Measurement	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition "Form

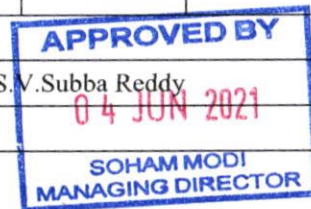
Company Name:	Modi Properties Pvt Ltd	Date:	28-05-2021
Site & Phase :	May Flower Platinum	Time:	11.10
Supplier		Req.No.	177676
Material required before date:	31-05-2021	ID No.	66292

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	50	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 66"	4	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 50"	4	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 45"	4	nos		
5	Steel Grey Granite - 15 to 18 mm	24" x 36"	4	nos		
6	Steel Grey Granite - 15 to 18 mm	6"x 60"	53	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	45	Rft		
8						
9						
10						

Remarks: Towards B1 flat lower cellar to ground floor staircase use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-05-2021	Sign. & Date	

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



Estimate/Draft PO

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04-06-2021 08:17:31

Original / Office Copy / Purchase Div.Copy

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	77414	177676
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 50 nos	270.83	65.00	0.00	18.00	20,772.66
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 66" - 04 nos	47.67	65.00	0.00	18.00	3,656.29
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 50" - 04 nos	36.11	65.00	0.00	18.00	2,769.64
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 45" - 04 nos	32.50	65.00	0.00	18.00	2,492.75
Total Order Value . . .					29,691.34

Rupees : Twenty Nine Thousand Six Hundred Ninty One and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.

Payment Terms 50% as advance and balance 50% 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

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 Rs. 14,846/- vide cheque no. , dtd. of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B1 flat lower cellar to ground floor staircase purpose. Cutting charges extra @8/- per sft.

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 MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

04-06-2021 08:17:31

Original / Office Copy / Purchase Div.Copy

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	77415	177676
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

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 B1 flat lower cellar to ground floor staircase purpose.

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.



T. D. Meeen
4/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

FOT MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other