PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Anil
PO/WO no.	77417	PO / WO Date.	05-6-21
Supplier Name	SSIIP	PO/WO amount	53025/-
Firm/Company	Modi Properties Pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18029	01-7-21	9,932/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,932/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3660	12-6-21	92883	☑ 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:	9,932/-
Amount E – PO / WO value:	53025/-
Amount F – Difference (A – E): GST-18%	43093/-

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	05-7-21

Remarks: Short material received. Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/7/21	2/7/21					

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

OFFICE COPY

#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

Customer Details	Invoice No.	18029
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77417
	PO Date.	05-06-2021
	Req ID	66293
GSTIN : 36AABCM4761E1ZM	Req Date	28-05-2021
	Loc Req No	177677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	83.33	68.25	5,687.27	18	1,023.72
	15" x 40" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		120	22.75	2,730.00	18	491.40
	Steel Grey - 0.6" x 60" - 200 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,417.27		1,515.12
	757.56	757.56	Total Invoice Amount		9,932.38	

Rupees : Nine Thousand Nine Hundred Thirty Two and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 81572 Date: 2/7 Sign: SEC'BAD

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 ltd

Site: M.P.L

DC No.	3660
Date	12/06/2021
Vehicle No.	AP 36 X 3984
P.O. / W.O. No.	77417
P.O. / W.O. Date	05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Gray Granite 15" x40".	20 Nos
2	Beading 0.6" x60"	24 No's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

RW 18029

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 12/06/2021

Stamp:

For SUMMIT SALES LLP

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 Ltd

Site: M. P. C

DC No.	3660
Date	12/06/2021
Vehicle No.	AP 36 X 3984
P.O. / W.O. No.	77417
P.O. / W.O. Date	05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 15" x 40".	20 Nos
2	Beading 0.6" x 60"	24 Nos
3		
4		
5		
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9		
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18		
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20		

INWARD
Inward No: 16598 Dt: 12/6/21
MRN No: 92883 Dt: 12/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD INWARD No. 72288 Date 28/6 Sign SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 12/06/2021

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 05-06-2021 11:51:20

77417
06 05 21 4 35 40

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	**Doc No**	77417	177677
	Doc Date	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *15" x 40" - 20 nos*	83.33	68.25	0.00	18.00	6,710.98
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.6" x 60" - 200 nos*	1,000.00	22.75	0.00	18.00	26,845.00
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.3"*	495.00	22.75	0.00	18.00	13,288.28
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	748.30	7.00	0.00	18.00	6,180.96
					Total Order Value . . .	**53,025.21**

Rupees : Fifty Three Thousand Twenty Five and Paise Twenty One Only.

Part bill
Invoice : 18029
Amount : 9,932/-
Date : 1-7-21

Not closed

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
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 B1 and B2 flat 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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

05/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.		177677	
Material required before date:		31-05-2021	ID No.		66293	
No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x60"	20	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	15" x 40"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6"x 60"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft		
8	77416					
9		77417			APPROVED BY	
10	B1 and B2 Flat					
Remarks: Towards ~~club house lift area~~ staircase use purpose					04 JUN 2021	
Prepared By		K Narender Reddy	Approved by		S.V.Subba Reddy SOHAM MODI	
Sign.& Date		28-05-2021	Sign. & Date		MANAGING DIRECTOR	

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

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

 04-06-2021 08:17:31

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

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	77416	177677
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" - 190 nos*	1,029.17	65.00	0.00	18.00	78,937.34
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *26" x 60" - 20 nos*	216.67	65.00	0.00	18.00	16,618.59
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *26" x 40" - 20 nos*	144.44	65.00	0.00	18.00	11,078.55
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft *26" x 40" - 20 nos*	144.44	65.00	0.00	18.00	11,078.55
				Total Order Value . . .		**117,713.02**

Rupees : One Lakh(s) Seventeen Thousand Seven Hundred Thirteen and Paise Two Only.

P.O. 77417 : 53025.21
Total 1,70,738-23

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
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	Rs. 58,857/- 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 and B2 flat 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 SSLLP stock
☐ Other

APPROVED BY
04 JUN 2021
MANAGING DIRECTOR

T.D. Mpuey 4/6/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 04/06/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

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	**Doc No**	77417	177677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8507 - Stone - granite - Steel Grey - 19mm - sft *15" x 40" - 20 nos*	83.33	68.25	0.00	18.00	6,710.98
2	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.6" x 60" - 200 nos*	1,000.00	22.75	0.00	18.00	26,845.00
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 0.3"*	495.00	22.75	0.00	18.00	13,288.28
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	748.30	7.00	0.00	18.00	6,180.96
				Total Order Value . . .		**53,025.21**

Rupees : Fifty Three Thousand Twenty Five and Paise Twenty One 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
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 B1 and B2 flat 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.

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
High Value/quantity beyond limits.
Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

T. D. Nceleep 4/6/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____