

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02-07-21		Prepared by: A.P.	
PO/WO no. 77409		PO / WO Date. 05-6-21	
Supplier Name SSIP		PO/WO amount 12,738/-	
Firm/Company Modi Boro Pexel Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18032	01-7-21	8,175/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,175/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3656	10-6-21	92886
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:			8,175/-
Amount E - PO / WO value:			12,738/-
Amount F - Difference (A - E): GST-18%			4563/-
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 / WO		☐ 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 delivered Material to be receive.			
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/-

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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18032	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021	
				PO No.		77409	
				PO Date.		05-06-2021	
				Req ID		66289	
				Req Date		28-05-2021	
				Loc Req No		177673	
	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	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 54 nos		100	22.75	2,275.00	18	409.50
3	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"		80	22.75	1,820.00	18	327.60
4	6188 - Miscellaneous - Hamali charges - NA - Per		170.67	7.00	1,194.69	18	215.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,927.69	1,246.98
		623.49	623.49	Total Invoice Amount		8,174.67	
Rupees : Eight Thousand One Hundred Seventy Four and Paise Sixty Seven 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 Madi properties 24 L.LDC No. **3656**Date : 10/05/2021Site: M.P.LVehicle No. : AP 36 X 3984P.O. / W.O. No. : 77409P.O. / W.O. Date: 05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Army Granite 24" x 36"	04 No's
2	" " 0.6" x 60"	20 No's
3	Beading Steel gray 0.3"	80 Rft
4		
5		
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19		
20		

GSTIN :

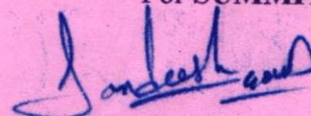
Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 10/05/2021

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 LtdDC No. 3656Date 10/06/2021Vehicle No. AP 36 X 3984P.O. / W.O. No. 97409P.O. / W.O. Date 05-06-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Steel Army Granite 24" x 36"	24 No's
2	" " 0.6" x 60"	20 No's
3	Beading steel gray 0.3"	80 Rft
4		
5		
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18		
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20		

INWARD	
Inward No: 16575	Dt: 10/6/21
MRN No: 2886	Dt: 19/6/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by: Ramu

Stamp:

Date: 10/06/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20



77409

.Copy

06 05.21 4:35.40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77409	177673
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" - 54 nos	270.00	22.75	0.00	18.00	7,248.15
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	80.00	22.75	0.00	18.00	2,147.60
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.67	7.00	0.00	18.00	1,409.73
Total Order Value . . .					12,738.32
Rupees : Twelve Thousand Seven Hundred Thirty Eight and Paise Thirty Two 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 A6 flat lower basement to ground floor 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.

Modi Properties Pvt.Ltd.

Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

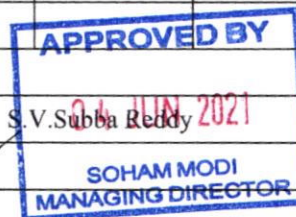
Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2021	
Site & Phase :		May Flower Platinum		Time:		10.45	
Supplier				Req.No.		177673	
Material required before date:			31-05-2021		ID No.		66289
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	48	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 60"	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 36"	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"	54	nos			
7	Steel Grey Granite - 15 to 18 mm	0'3"	80	Rft			
8							
9							
10							
Remarks: Towards A6 flat lower basement to ground floor 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

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

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	77408	177673
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" - 48 nos	259.99	65.00	0.00	18.00	19,941.23
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 60" - 04 nos	43.33	65.00	0.00	18.00	3,323.41
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 36" - 04 nos	26.00	65.00	0.00	18.00	1,994.20
Total Order Value . . .					28,028.48

Rupees : Twenty Eight Thousand Twenty Eight and Paise Fourty Eight 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. 14,014/- 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 A-6 flat lower basement to ground floor 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

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, IIInd 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 77409 177673**Doc Date** 04-06-2021**Quote No** Nil**Quote Date** 02-04-2021**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 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" - 54 nos	270.00	22.75	0.00	18.00	7,248.15
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	80.00	22.75	0.00	18.00	2,147.60
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	170.67	7.00	0.00	18.00	1,409.73
Total Order Value . . .					12,738.32

Rupees : Twelve Thousand Seven Hundred Thirty Eight and Paise Thirty Two 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 A6 flat lower basement to ground floor 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.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Summit Sales LLP**