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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77389	PO / WO Date.	03-6-21
Supplier Name	SSIIP	PO/WO amount	26,206/-
Firm/Company	ModiPoPetties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17998	1/7/21	26,206.62
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,206.62

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3647	08-6-21	92593	□ 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:	
Amount E – PO / WO value:	26,206.62
Amount F – Difference (A – E): GST-18%	26,206.62

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	1/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/7/21					

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

#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.	17998
Modi Properties Private Limited,.		Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77389
		PO Date.	03-06-2021
		Req ID	66370
GSTIN :	36AABCM4761E1ZM	Req Date	02-06-2021
		Loc Req No	177686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		33	673.00	22,209.00	18	3,997.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,209.00		3,997.62
	1,998.81	1,998.81	Total Invoice Amount	26,206.62		

Rupees : Twenty Six Thousand Two Hundred Six and Paise Sixty Two Only.

81923
517

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	DC No. : 3647
	Date : 08/06/2021
Site: MPL	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 77389
	P.O. / W.O. Date : 03-06-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil - 600MMX1200MM	33 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		33 Box's

INWARD
Inward No: 6565 Dt: 9/6/21
MRN No: 78593 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72031 Date 12/6 Sign

GSTIN :

Received the above materials in good condition.

Received by :

Stamp: Ramulu

Date : 08/06/2021

For SUMMIT SALES LLP

Sandeep Goud 08/06/2021

Authorised Signatory

Purchase Order

 03-06-2021 11:40:02

77389

06.05.21 4.35.40

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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**	77389	177686
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2021	
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	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	33.00	673.00	0.00	18.00	26,206.62
					Total Order Value . . .	**26,206.62**

Rupees : Twenty Six Thousand Two Hundred Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- Nexion, rate per sft is Rs., 51/-, 62/-, box sft is 15.42, 15.32 sft
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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, above order is for C-105 Flat flooring, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177686		Req. Date		02-06-2021					
Material required before		04-06-2021		ID no.		66370					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards C-105 flat flooring purpose									
Type 2140 sft 4BHK Order Value:		0	Flats								
Type 1800 sft 3BHK Order Value:		0	Flats								
Type 1500 sft 3BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 11 1500 Sft 3BHK flat	Qty required forType 111 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Crema Marfil 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0		
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-								
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-								
	Total						520.0	-	520.0		

77389

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APPROVED
03 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE