

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: Babbar	
PO/WO no. 77221		PO / WO Date. 21.5.20	
Supplier Name SLLP		PO/WO amount 30,156.08	
Firm/Company MPPL		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17716	17/6/21	30,156.08
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,156.08
Sl. No.	DC.No	DC. Date	MRN No.
1.	3798	2/6/21	
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			30,156.08
Amount E – PO / WO value:			30,156.08
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		5/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		29/6/21	

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

#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 : 17-06-2021

Customer Details Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		17716					
				Invoice Date.		17-06-2021					
				PO No.		77221					
				PO Date.		21-05-2021					
				Req ID		66182					
				Req Date		20-05-2021					
				Loc Req No		182878					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9104 - Tiles - Urbanwood natural - 200mm x		5	804.00	4,020.00	18	723.60				
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		32	673.00	21,536.00	18	3,876.48				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	25,556.00		4,600.08
				2,300.04		2,300.04		Total Invoice Amount	30,156.08		
Rupees : Thirty Thousand One Hundred Fifty Six and Paise Eight Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

98672

SUMMIT SALES LLP

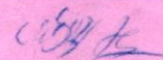
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s. Modi Properties Pvt. LtdDC No. : **3798**Date : 02/06/2021Vehicle No. : TS10UA0143P.O. / W.O. No. : 77221P.O. / W.O. Date : 21-05-2021Site: MD Sir Residence

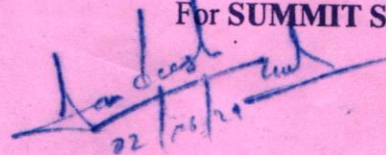
Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	5 Box's
2	Crima Maple - 600mm x 1200mm	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box's

GSTIN : 36ACQF32044C127

Received the above materials in good condition.

Received by : ShelappaStamp: Date : 02/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-May-21 5:37:00 PM



77221

06.05.21 4.35.39

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77221	182878
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	5.00	804.00	0.00	18.00	4,743.60
2 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	32.00	673.00	0.00	18.00	25,412.48
Total Order Value . . .					30,156.08
Rupees : Thirty Thousand One Hundred Fifty Six and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Iperia- 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty 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 MD sir residence, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mppl		Date:		20-05-21	
Site & Phase :		Plot 280		Time:		10:30 AM	
Supplier				Req. No.		182878	
Material required before date:			Urgent		ID No.		66182
No	Description	Size	Quantity	Units	Inward No	Date	
1	Urban natural wood (isperia tiles)	8" x 4'	32	Nos			
2	Crema marfil tiles	2' x 4'	65	nos			
3	Grey carpet tiles	2' x 2'	55	nos			
4	6mm pu foam	Std	215	sft			
5							
6							
7							
8							
9							
10							
Remarks :Towards ho 3 rd flooring purpose							
Prepared By		saikrishna		Approved by			
Sign.& Date		20-05-21		Sign. & Date			

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

APPROVED
20 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

98672

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. : 3798

Date : 02/06/2021

Site: MD Sri Residence

Vehicle No. : TS10VA0143

P.O. / W.O. No. : 77221

P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	5 Box's
2	Cinema Marble 600mm x 1200mm	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box's

GSTIN : 36ACBF32044C127

Received the above materials in good condition.

Received by: ShelappaStamp: [Signature]

Date : 02/06/2021

For SUMMIT SALES LLP

Authorised Signatory