PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	77340	PO / WO Date.	01-6-21
Supplier Name	SSLLP	PO/WO amount	4,434
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18049	01-7-21	4,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,434

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3682	24/6/21	–	□ 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:	4434
Amount E – PO / WO value:	4434
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	12-7-21
Remarks:	Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/7/21	5/7/21					

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18049
Modi Properties Pvt. Ltd.	Invoice Date.	01-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	77340
	PO Date.	01-06-2021
	Req ID	66338
GSTIN : 36AABCM4761E1ZM	Req Date	01-06-2021
	Loc Req No	182891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		51.37	66.15	3,398.13	18	611.66
	Steel Grey Graite - 4'8" x 11" - 11 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		51.37	7.00	359.59	18	64.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,757.72		676.38
	338.19	338.19	Total Invoice Amount	4,434.11		

Rupees : Four Thousand Four Hundred Thirty Four and Paise Eleven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81854
Date: 2/7
Sign: L

Subject to Hyderabad Jurisdiction

2516

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Multipeapusticspl Ltd (Head office)	DC No. 3682
	Date 24/6/21
	Vehicle No. TS10UA0143
Site:	P.O. / W.O. No. : 77340
	P.O. / W.O. Date : 1/6/21

Sl. No.	PARTICULARS	Quantity
1	Granite bending steel grey 4'8"x11' = 10(Nos)	
2		
3		
4		
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19		
20		

Rs 18049

GSTIN :

Received the above materials in good condition.

Received by: Chekappa

Stamp:

Date : 24/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 02-06-2021 11:18:23 Origi

77340
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	**Doc No**	77340	182891
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2021	
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	8500 - Stone - granite - Beading - NA - rft *Steel Grey Graite - 4'8" x 11" - 11 nos*	51.37	66.15	0.00	18.00	4,009.79
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	51.37	7.00	0.00	18.00	424.32
				Total Order Value . . .		**4,434.10**

Rupees : Four Thousand Four Hundred Thirty Four and Paise Ten Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	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 Head Office 2nd 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.

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

Authorised Signatory

03/06/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	01-06-21
Site & Phase :	ho	Time:	09:50
Supplier		Req. No.	182891
Material required before date:	Urgent	ID No.	66338

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite	4'8" x 11"	11	nos		
2						
3						
4						
5	77340					
6						
7			APPROVED			
8			03 JUN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks :Towards ho 2nd floor stair case purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	01-06-21	Sign. & Date	

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

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 (Head office)

Site:

DC No. 3682
Date : 24/6/21
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 77340
P.O. / W.O. Date : 1/6/21

Sl. No.	PARTICULARS	Quantity
1	Granite bending steel grey 4'8"x11" = 10(Nos)	
2		
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INWARD
Inward No: 107 Dt: 28/06/21
GRN No: Dt:
Received By: Samarpith Sign:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by Shekappa

Stamp:

Date : 24/6/21

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 72302
Date 30/6
Sign

For SUMMIT SALES LLP

Authorised Signatory