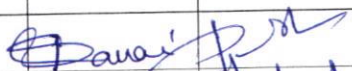


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/7/21		Prepared by: BHAVANI		
PO/WO no. 77340		PO / WO Date. 01-6-21		
Supplier Name SSUP		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	
MD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:				
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18049	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021	
				PO No.		77340	
				PO Date.		01-06-2021	
				Req ID		66338	
				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	
				338.19		338.19	
Total Taxable Amount				3,757.72		676.38	
Total Invoice Amount				4,434.11			
Rupees : Four Thousand Four Hundred Thirty Four and Paise Eleven Only.							

Subject to Hyderabad Jurisdiction



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

25/6

M/s

Mallikarjun Reddy & Co
(Hend office)

DC No.

3682

Date

24/5/21

Vehicle No.

1510UA6143

P.O. / W.O. No.

77340

P.O. / W.O. Date

1/5/21

Site:

PARTICULARS

Quantity

Sl.
No.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by :

Shankappa

Stamp:

[Signature]

Date :

24/5/21

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

e(s) 1 Of 1

02-06-2021 11:18:23

Orig



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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	77340	182891
	Doc Date	01-06-2021	
	Quote No	Nil	
	Quote Date	01-06-2021	
	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
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	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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.	66938

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite	4'8" x 11"	11	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

77340



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
(Hens office)

Site:

DC No.

3682

Date

24/5/21

Vehicle No.

SS10UA 6143

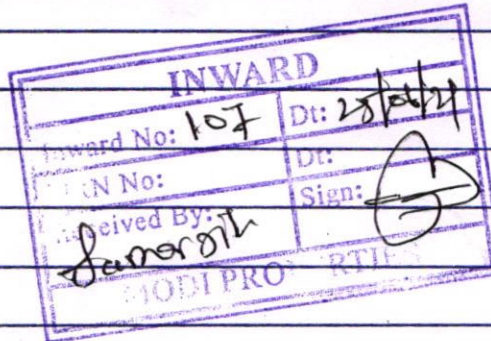
P.O. / W.O. No.

77340

P.O. / W.O. Date

1/6/21

Sl. No.	PARTICULARS	Quantity
1	Grn'te bending steel grey 4'8" x 11' = 10 (N/A)	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by

Shankappa

Stamp:

[Signature]

Date :

24/6/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory