PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	77214	PO / WO Date.	21-5-21
Supplier Name	SSUP	PO/WO amount	1,183
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18021	1-7-21	1,183
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,183

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3664	15/6/21	–	□ 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:	1,183
Amount E – PO / WO value:	1,183
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 be~~low)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained bel~~ow)
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:	[signature]	[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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	18021
Invoice Date.	01-07-2021
PO No.	77214
PO Date.	21-05-2021
Req ID	66185
Req Date	20-05-2021
Loc Req No	182880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 3'0 - 01no	68022310	9	59.85	538.65	18	96.96
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'0 x 3'0 - 01no	68022310	6	59.85	359.10	18	64.64
3	6188 - Miscellaneous - Hamali charges - NA - Per		15	7.00	105.00	18	18.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,002.75		180.50
	90.25	90.25	Total Invoice Amount		1,183.25	

Rupees : One Thousand One Hundred Eighty Three and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 8155 Date: 2/7 Sign:

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. 3664
	Date 15/06/2021
Site: Head Office	Vehicle No. TS10 UA 0143
	P.O. / W.O. No. 77214
	P.O. / W.O. Date 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 3' x 3' (9 sft)	01 No's
2	" " " 2' x 3' (06 sft)	01 No's
3		
4		
5		
6	1854 / 1602	
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		02 Nos
20		

GSTIN :

Received the above materials in good condition.

Received by Shekappa

Date : 18/06/2021

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

  02-06-2021 10:54:13

Origi

77214
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	77214	182880
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *3'0 x 3'0 - 01no*	9.00	59.85	0.00	18.00	635.61
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *2'0 x 3'0 - 01no*	6.00	59.85	0.00	18.00	423.74
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	15.00	7.00	0.00	18.00	123.90
					Total Order Value . . .	**1,183.25**

Rupees : One Thousand One Hundred Eighty Three and Paise Twenty Five Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of 19mm thickness slabs.
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 second floor table purpose. Cutting charges included in above rates.
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 : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	20-05-21
Site & Phase :	Head Office	Time:	10:51 AM
Supplier		Req. No.	182880
Material required before date:	Urgent	ID No.	66185

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	3' x 3'	1	nos		
2	Tan brown granite	2' x 3'	1	nos		
3						
4						
5	22754					
6						
7						
8						
9						
10						

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :Towards ho 2nd floor table 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.

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

Site: Head office

DC No. 3664
Date : 15/06/2021
Vehicle No. TS10 UA 0143
P.O. / W.O. No. : 77214
P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 3'x3' (9 sft)	
2	" " " 2'x3' (06 sft)	01 No's
3		01 No's
4		
5		
6		
7		
8		
9		
1.		
12		
13		
14		
15		
IGST		02 Nos

Rupees : One Th...

...ition

For SUMMIT SALES LLP

INWARD No. 72391
Date 11/2

Authorised Signatory

Subject to Hyderabad Juri...