PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10|7|21	Prepared by:	BHAVANI
PO/WO no.	77938	PO / WO Date.	22|6|21
Supplier Name	SSUP	PO/WO amount	28,699.52
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	18208	10|7|21	7646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7646

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3741	3|7|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:	7646
Amount E – PO / WO value:	28,699.52
Amount F – Difference (A – E): GST-18%	21053.52

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: Quantity Difference can be Considered – Final Bill
Incentive RS-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10|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

ORIGINAL INVOICE

#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 : 10-07-2021

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	18208
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	10-07-2021
	PO No.	77938
	PO Date.	22-06-2021
	Req ID	66880
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2021
	Loc Req No	182932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		8	810.00	6,480.00	18	1,166.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,480.00		1,166.40
	583.20	583.20	Total Invoice Amount	7,646.40		

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 82141 Date: 10-7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77938
19.06.21 11:50:48

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	**Doc No**	77938	182932
	Doc Date	22-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	11.00	672.33	0.00	18.00	8,726.84
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
	Total Order Value . . .					**28,699.52**

Rupees : Twenty Eight Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage are is 4'x2'- 15.42
Payment Terms	After delivery
Tax	Included
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
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, damage is in suppliers account above order is for Plot 280 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
18047 - 01/7/21 - 22,009
Bal amount : 6,661
Pavan
5/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Name :

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

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	14:55
Supplier		Req. No.	182932
Material required before date:	Urgent	ID No.	66880

No	Description	Size	Quantity	Units	Inward No	Date
1	STAINED CONCRETE GRIGIO	2' X 4'	120	SFT 7		
2	URBAN NATURAL WOOD CLADDING	2' X 4'	215	SFT 12		
3	GRIGIO SERENA	2' X 4'	170	SFT 11		
4						
5						
6						
7						
8	77938					
9						
10						

Remarks .: towards plot 280 purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	22 JUN 2021

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

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: Plot 280

DC No.	:	3741
Date	:	03/07/2021
Vehicle No.	:	TS10UA0143
P.O. / W.O. No.	:	
P.O. / W.O. Date	:	

Sl. No.	PARTICULARS	Quantity
1	Concrete grigio 600 MM x 1200MM	8 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		08 Box's

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 72495
Date: 8/7
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 3/7/2021

For SUMMIT SALES LLP

3/7/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Properties Pvt Ltd

Site: Plot 260

DC No.	: 3741
Date	: 03/07/2021
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 77938
P.O. / W.O. Date	: 22/11/19

Sl. No.	PARTICULARS	Quantity
1	Concrete grigio 600 MM x 1200 MM	8 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	72495	
18	8/7	
19		08 Box's
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 3/7/2021

Stamp:

For SUMMIT SALES LLP

3/7/2021

Authorised Signatory