

PURCHASE DIVISION
Advice for approval for credit to supplier

NE

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		77413		PO / WO Date.		5/6/2021	
Supplier Name		Summit sales LLP		PO/WO amount		61154/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18024	01-07-2021		8,226/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,226/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3667	12/06/2021	93463	☒ 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:						8,226/-	
Amount E – PO / WO value:						61154/-	
Amount F – Difference (A – E): GST-18%						52,928/-	
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			12/7/2021				
Remarks: — past Reviewed —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha [Signature]						
Date	9/7/2021 [Signature]						

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

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18024			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021			
				PO No.		77413			
				PO Date.		05-06-2021			
				Req ID		66291			
				Req Date		28-05-2021			
				Loc Req No		177675			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 56" - 20 nos			6802	20	68.25	1,365.00	18	245.70
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 66" - 200 nos				200	22.75	4,550.00	18	819.00
3	6188 - Miscellaneous - Hamali charges - NA - Per				151	7.00	1,057.00	18	190.26
4									
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11									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,972.00	1,254.96
		627.48		627.48		Total Invoice Amount		8,226.96	
Rupees : Eight Thousand Two Hundred Twenty Six and Paise Ninty Six Only.									

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 LtdDC No. **3661**Date : 12/06/2021Site: MPLVehicle No. : AP 36X 3984P.O. / W.O. No. : 77413P.O. / W.O. Date : 05-06-2021

Sl. No.	PARTICULARS	Quantity
1	Steel Angl Grndle 18" x 56" .	20 No's
2	" " 0.6" x 66"	200 No's
3	Beadng 0.3"	151 Rft
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GSTIN :

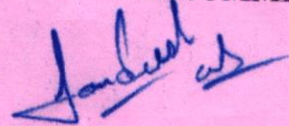
Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 12/06/2021

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-06-2021 11:51:20

77413

06 05 21 4:35:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	77413	177675
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 56" - 20 nos	140.00	68.25	0.00	18.00	11,274.90
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 66" - 200 nos	1,100.00	22.75	0.00	18.00	29,529.50
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	495.00	22.75	0.00	18.00	13,288.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	855.00	7.00	0.00	18.00	7,062.30
Total Order Value . . .					61,154.98

Rupees : Sixty One Thousand One Hundred Fifty Four and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Cost	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 Club House lift area 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:	Modi Properties Pvt Ltd	Date:	28-05-2021
Phase :	May Flower Platinum	Time:	11.10
Supplier		Req.No.	177675
Material required before date:	31-05-2021	ID No.	66291

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 66"	190	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 70"	20	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 58"	20	nos		
5	Steel Grey Granite - 15 to 18 mm	18" x 56"	20	nos		
6	Steel Grey Granite - 15 to 18 mm	6" x 66"	200	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft		
8						
9						
10						

Remarks: Towards club house lift area staircase use purpose

Prepared By	K Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	28-05-2021	Sign. & Date	

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

Terms and Conditions :-

- Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.
- Payment Terms** 50% as advance and balance 50% after delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 2days.
- Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
- 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 Cost** Included in above price.
- Warranty** Nil
- Advance Paid** Rs. 66,681/- vide cheque no. , dtd. of HDFC bank.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Club House lift area staircase purpose. Cutting charges extra @8/- per sft.
- 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.

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. M. ...

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name :

Date : / /

DELIVERY CHALLAN

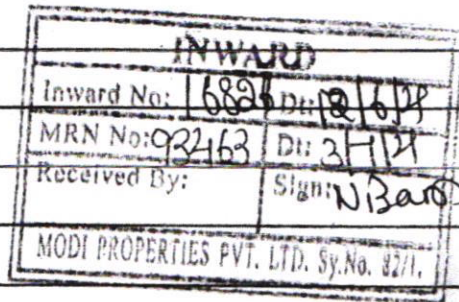
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties Pvt LtdDC No. 3667Date 12/06/2024Site: MPLVehicle No. AD 36X 3984P.O. / W.O. No. 77413P.O. / W.O. Date: 08-06-2024

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite 12" x 56"	20 Nos
2	" " 0.6" x 66"	200 Nos
3	Beading 0.3"	151 Rft
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GSTIN :

Received the above materials in good condition.

Received by : Ramu

Stamp:

Date : 12/06/2024

For SUMMIT SALES LLP

Authorised Signatory