√E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/21	Prepared by:	Prabhakar.
PO/WO no.	78056	PO / WO Date.	25/6/21
Supplier Name	SCLLP	PO/WO amount	15,587.28
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18063	3/7/21	15,587.28
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,587.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3691	1/7/21	93412	☑ 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:				15,587.28
Amount E – PO / WO value:				15,587.28
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM					
Date		8/7/21					

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

OFFICE COPY

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 Private Limited,.	Invoice No.	18063
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-07-2021
	PO No.	78056
	PO Date.	25-06-2021
	Req ID	66948
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	197.6	59.85	11,826.36	18	2,128.74
	73" x 39" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		197.6	7.00	1,383.20	18	248.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,209.56		2,377.72
	1,188.86	1,188.86	Total Invoice Amount	15,587.28		

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 8191 Date: 5/7 Sign: L SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill 18063

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 (P) Ltd	DC No. 3691
	Date : 1/7/21
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 78056
	P.O. / W.O. Date : 05/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 73' x 39" = 10 (Nos)	197.60 sft
2	[illegible]	197.60
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		197.60 sft

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 1/7/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

78056
24.06.21 12:03:58

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**	78056	177750
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2021	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *73" x 39" - 10 nos*	197.60	59.85	0.00	18.00	13,955.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	197.60	7.00	0.00	18.00	1,632.18
					Total Order Value . . .	**15,587.28**

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 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 A block 10th floor C block 1st floor 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

25/06/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition “Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site & Phase :	May Flower Platinum	Time:	09.40
Supplier		Req.No.	177750
Material required before date:	25.06.2021	ID No.	66948

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	73''x39	10	Nos		
2						
3						
4						
5						
6	78056					
7						
8						
9						
10						

APPROVED
25 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 10^{th} floor C block 1^{st} floor s use purpose			
Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

6.08x 3.25 = 10
= 197.60

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Modi Properties (P) Ltd

Site:

DC No.	3691
Date	: 1/7/21
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 78056
P.O. / W.O. Date :	25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 73'x39" = 10 (Nos)	197.60 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD	
16	Inward No: 1683 Dt: 01/7/21	
17	MRN No: 9342 Dt: 7/7/21	
18	Received By: Sign: nizam	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
20		197.60 sft

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 1/7/21.

For SUMMIT SALES LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7243 Date: 5/7 Sign: