VE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	Prabhakar
PO/WO no.	78055	PO / WO Date.	25/6/21
Supplier Name	SSCCP	PO/WO amount	7,389.76/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	18064	3/7/21	7389.76/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7389.76/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3690	1/7/21	93411	□ 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:	7389.76/-
Amount E – PO / WO value:	7389.76/-
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	16/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		9/7/21					

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

OFFICE COPY

··pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18064
Modi Properties Private Limited,.	Invoice Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78055
	PO Date.	25-06-2021
	Req ID	66949
	Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	28.32	59.85	1,694.95	18	305.08
	85" x 24" - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	65.36	59.85	3,911.80	18	704.12
	98" x 24" - 04 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.68	7.00	655.76	18	118.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,262.51		1,127.24
	563.62	563.62	Total Invoice Amount	7,389.76		

Rupees : Seven Thousand Three Hundred Eighty Nine and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81912 Date: 5/7 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill 18064

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd	DC No. 3690
	Date : 1/7/21
Site:	Vehicle No. : AP36X 3984
	P.O. / W.O. No. : 78655
	P.O. / W.O. Date : 25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85"x24" = 02 (Nos)	28.32 sft
2	— do — 98"x24" = 04 (,,	65.36 "
3	Moali	93.68
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by Pam

Date : 1/7/21

Stamp:

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

M/s Modi Properties Pvt Ltd

Site

DC No.	3690
Date	1/7/21
Vehicle No.	AP36X3984
P.O. / W.O. No.	78655
P.O. / W.O. Date	25/6/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 85"x24" = 02 (Nos)	28.32 Sft
2	— do — 98"x24" = 04 (,,)	65.36 "
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INWARD
Inward No: 1682 Dt: 01/7/21
MRN No: 93411 Dt: 2/7/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Pam

Stamp:

Date : 1/7/21

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

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 25-06-2021 14:44:42

78055
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78055	177749
	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 *85" x 24" - 02 nos*	28.32	59.85	0.00	18.00	2,000.04
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *98" x 24" - 04 nos*	65.36	59.85	0.00	18.00	4,615.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.68	7.00	0.00	18.00	773.80
					Total Order Value . . .	**7,389.76**

Rupees : Seven Thousand Three Hundred Eighty Nine and Paise Seventy Six 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- 302,304 & B-301 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.	177749
Material required before date:		25.06.2021	ID No.	66949

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	24''x85''	2	Nos		
2		24''x98''	04	Nos		
3						
4						
5						
6	78055					
7						
8						
9						
10						

Remarks: Towards A 302,304 &B 301 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.

APPROVED
25 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

2' x 7.08 = 28.32
2' x 8.17 = 65.36