PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21			Prepared by:		Prabhakar. P	
PO/WO no.	78192			PO / WO Date.		1/7/21	
Supplier Name	SSLLP			PO/WO amount		24,453.73	
Firm/Company	MPPL			Project		MPL	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.	18158			8/7/21		24,453.73	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,453.73	
Sl. No.	DC No	DC. Date		MRN No.		DC matches MRN	
1.	3697	7/7/21		93679		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
Amount B –Other Credits :						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24,453.73	
Amount E – PO / WO value:						24,453.73	
Amount F – Difference (A – E):						—	
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 – with~~in 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			18/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	18158
Modi Properties Private Limited,.	Invoice Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78192
	PO Date.	01-07-2021
	Req ID	67094
	Req Date	29-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	163.4	59.85	9,779.49	18	1,760.32
	98" x 24" - 10 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	146.6	59.85	8,774.01	18	1,579.32
	88" x 24" - 10 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		310	7.00	2,170.00	18	390.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,723.50	3,730.24
	1,865.12	1,865.12	Total Invoice Amount	24,453.73	

Rupees : Twenty Four Thousand Four Hundred Fifty Three and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 52102 Date: 9/7 Sign: SEC'BAD

Purchase Order

78192
24.06.21 12:06:18

Page(s) 1 Of 1 01-07-2021 17:01:34

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**	78192	177768
	Doc Date	01-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2021	
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 *98" x 24" - 10 nos*	163.40	59.85	0.00	18.00	11,539.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *88" x 24" - 10 nos*	146.60	59.85	0.00	18.00	10,353.33
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	310.00	7.00	0.00	18.00	2,560.60
					Total Order Value . . .	**24,453.73**

Rupees : Twenty Four Thousand Four Hundred Fifty Three and Paise Seventy Three 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	Same 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 & B block Part I 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

01/07/2021

Name : ______________

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

Name : ______________

Date : __/__/____

1406

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.06.2021
Site & Phase :	May Flower Platinum	Time:	15:55
Supplier		Req.No.	177768
Material required before date: 02.07.2021		ID No.	67094

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite 8.17x 2	98''x24''	10	Nos		
2	7.33x 2	88''x24''	10	Nos		
3						
4						
5						
6	28192					
7						
8			APPROVED			
9			01 JUL 2021			
10						
11			MINISH PARIKH			
12			MANAGER PROCUREMENT			
13						

Remarks: Towards A & B block Part 1 use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	29.06.2021	Sign. & Date	

bNote: 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(P) Ltd. (Mallapur)	DC No. 3697
	Date : 7/7/21.
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 78192
	P.O. / W.O. Date : 1/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 98" x 24" = (10 Nos)	163.40 Sft
2	— do — 88" x 24" = 10 "	146.60 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		310.00 Sft

INWARD
Inward No: 6880 Dt: 9/7/21
MRN No: 3619 Dt: 8/7/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 7/7/21

MODI PROPERTIES PVT LTD INWARD No: 72498 Date: 8/7 Sign: SEC'BAD

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 (P) Ltd. (Mallapur)	DC No. 3697
	Date : 7/7/21.
	Vehicle No. : AP36X3984
Site:	P.O. / W.O. No. : 78192
	P.O. / W.O. Date : 1/7/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 98" x 24" = 10 Nos)	163.40 Sft
2	— do — 88" x 24" - 10 "	146.60 "
3	hamali charge	310 ft
2		
13		
14		
15		
16		
17		
18		
19		
20		310.00 Sft

GSTIN :

Received the above materials in good condition.

Received by [signature]

Stamp:

Date : 7/7/21

For SUMMIT SALES LLP

Authorised Signatory