

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/07/21		Prepared by:		Sindwi	
PO/WO no.		77415		PO / WO Date.		05/6/21	
Supplier Name		SSLLP		PO/WO amount		11671/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18065	03/7/21		9739/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9739/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3689	01/7/21	93410	☒ 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:						11.671/-	
Amount E – PO / WO value:						9,739/-	
Amount F – Difference (A – E): GST-18%						1,932/-	
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			19/07/21				
Remarks: Part Bill.							
No Barcode							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/07/21	15/7/21					

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

OFFICE COPY

#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 : 03-07-2021

Customer Details				Invoice No.		18065	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2021	
				PO No.		77415	
				PO Date.		05-06-2021	
				Req ID		66292	
				Req Date		28-05-2021	
				Loc Req No		177676	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 53 nos		265	22.75	6,028.75	18	1,085.18
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"		45	22.75	1,023.75	18	184.28
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171.5	7.00	1,200.50	18	216.08
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,253.00	1,485.54
		742.77	742.77	Total Invoice Amount		9,738.55	
Rupees : Nine Thousand Seven Hundred Thirty Eight and Paise Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 77415 177676

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 24" x 36" - 04 nos	24.00	68.25	0.00	18.00	1,932.84
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 60" - 53 nos	265.00	22.75	0.00	18.00	7,113.93
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	45.00	22.75	0.00	18.00	1,208.03
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	171.50	7.00	0.00	18.00	1,416.59
Total Order Value . . .					11,671.38

Rupees : Eleven Thousand Six Hundred Seventy One and Paise Thirty 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 B1 flat lower cellar to ground floor 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.

Part Bill received @ .

Bill NO - 18065

Bill Date - 03/7/21

Bill amount - 97391/-

amount - 1,932

15/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

Bill
18065

DC No. 3689

Date: 1/7/21

Vehicle No. : AP36X3984

P.O. / W.O. No. : 77415

P.O. / W.O. Date : 2/4/21

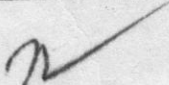
Site:

Sl. No.	PARTICULARS	Quantity
1	Steel gassy bending 0.6' x 60" = 53 (N/O)	265.00 K#
2	0.3'	45.00 K#
3	Loah.	121.50
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Pan

Stamp: 

Date : 1/7/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

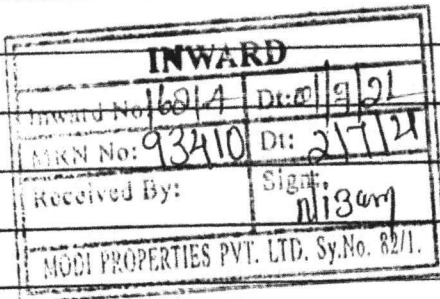
SUMMIT SALES LLP

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

M/s Modi Properties Pvt Ltd
(Mullapeta)
Site: _____

DC No. 3689
Date 1/2/21
Vehicle No. AP36X3989
P.O. / W.O. No. 77415
P.O. / W.O. Date 2/4/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey beading 0.6' x 60" = 53 (N/O)	265.00
2	0.3'	45.00
3		
4		
5		
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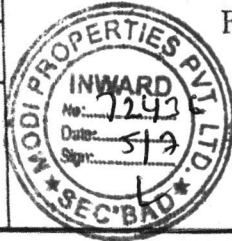


GSTIN :

Received the above materials in good condition.

Received by: [Signature]
Date: 1/2/21

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2021	
Site & Phase :		May Flower Platinum		Time:		11.10	
Supplier				Req.No.		177676	
Material required before date:		31-05-2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	50	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 66"	4	nos			
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 50"	4	nos			
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 45"	4	nos			
5	Steel Grey Granite - 15 to 18 mm	24" x 36"	4	nos			
6	Steel Grey Granite - 15 to 18 mm	6" x 60"	53	nos			
7	Steel Grey Granite - 15 to 18 mm	0'3"	45	Rft			
8							
9							
10							
Remarks: Towards B1 flat lower cellar to ground floor 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.