6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
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 accept~~able 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Customer Details	Invoice No.	18065
Modi Properties Private Limited,.	Invoice Date.	03-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77415
	PO Date.	05-06-2021
	Req ID	66292
GSTIN : 36AABCM4761E1ZM	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		265	22.75	6,028.75	18	1,085.18
	Steel Grey - 0.6" x 60" - 53 nos						
2	8500 - Stone - granite - Beading - NA - rft		45	22.75	1,023.75	18	184.28
	Steel Grey - 0.3"						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		171.5	7.00	1,200.50	18	216.08
4							
5							
6							
7							
8							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81910 Date: 5/7 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-07-2021 12:31:42 Original / Office Copy / Purchase Div.Copy

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**	77415	177676
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	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.

Part Bill received @
Bill NO – 18065
Bill Date – 03/7/21
Bill amount — 9739/-
amount – 1,932
15/7/21

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
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 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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Bill 18065

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 (Millapur)	DC No. 3689
	Date : 1/7/21
	Vehicle No. : AP36X3984
Site:	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 (Nos)	265.00 Rft
2	— do — 0.3"	45.00 Rft
3	Total.	171.50
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Ram

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 (P) Ltd (Mallapur)	DC No. 3689
	Date : 1/7/21
	Vehicle No. : AP36X3989
Site:	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 (Nos)	265. Rft
2	0.3"	45. Rft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 16014 Dt: 01/9/21
MRN No: 93410 Dt: 2/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 1/7/21

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7242 Date: 5/7 Sign:

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" x36"	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.