PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	77784	PO / WO Date.	18/6/21
Supplier Name	SSLLP	PO/WO amount	12,125/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18018	01/07/21	12,125/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,125/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3674	22/6/21	93003	☑ 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:				12,125/-
Amount E – PO / WO value:				12,125/-
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	19/07/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	15/07/21	20/7/21					

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		
Modi Properties Private Limited,.	Invoice No.	18018
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-07-2021
	PO No.	77784
	PO Date.	18-06-2021
	Req ID	66673
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	177727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	126	74.55	9,393.30	18	1,690.80
	18" x 84" - 12 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per		126	7.00	882.00	18	158.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,275.30		1,849.56
	924.78	924.78	Total Invoice Amount	12,124.85		

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81874 Date: 2/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 (Maytlowers platinum)	DC No. 3674
	Date : 22/6/21
Site:	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 77784
	P.O. / W.O. Date : 18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18" x 84" = 12 (Nos)	126.00 sft
2		
3		
4		
5		
6		
7		
8	1511 / 1512	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		126.00 sft

GSTIN :

Received the above materials in good condition.

Received by: MB

Stamp:

Date : 22/6/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 19-06-2021 10:49:39

77784
15.06.21 11:03:11

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**	77784	177727
	Doc Date	18-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-06-2021	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *18" x 84" - 12 nos*	126.00	74.55	0.00	18.00	11,084.09
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	126.00	7.00	0.00	18.00	1,040.76
					Total Order Value . . .	**12,124.85**

Rupees : Twelve Thousand One Hundred Twenty Four and Paise Eighty Five 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
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 landing 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

21/06/2021

Name : ____________________

Contact - -

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

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-06-2021
Site & Phase :	May Flower Platinum	Time:	13.50
Supplier		Req.No.	177727
Material required before date:	17-06-2021	ID No.	66673

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite - 15 to 18 mm	18" x 84"	12	nos		
2		1.5 x 7				
3						
4						
5	77784					
6						
7						
8						
9						
10						

APPROVED
21 JUN 2021
MINISH R......
MANAGER PROCUREMENT

Remarks: Towards landing use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-06-2021	Sign. & Date	

Note: 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
(Mayflower platinum)

Site:

DC No.	3674
Date	: 22/6/21
Vehicle No.	: AP36X3981
P.O. / W.O. No.	: 77784
P.O. / W.O. Date :	18/6/21

Sl. No.	PARTICULARS	Quantity
1	Steel grey (19mm) 18"x84' = 12 (Nos)	126.00sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16	INWARD	
17	Inward No: 6730 Dt: 22/6/21	
18	MRN No: 93003 Dt: 23/6/21	
19	Received By: Sign:	
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	126.00sft

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 22/6/21

For SUMMIT SALES LLP

Authorised Signatory