

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/7/21		Prepared by: BHAVANI	
PO/WO no. 78607		PO / WO Date. 14/7/21	
Supplier Name SSUP		PO/WO amount 710	
Firm/Company mppc		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18402	20/7	710
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			710
Sl. No.	DC No	DC. Date	MRN No.
1.	3754	15/7/21	-
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			710
Amount E – PO / WO value:			710
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		2/8/21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/7/21	28/7/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

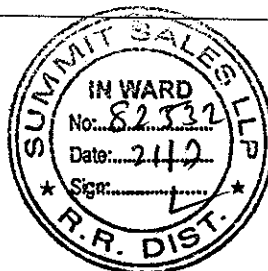
1 of 1 : 23-07-2021

Customer Details				Invoice No.		18402	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-07-2021	
				PO No.		78607	
				PO Date.		14-07-2021	
				Req ID		67421	
				Req Date		10-07-2021	
				Loc Req No		183026	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 3'0 x 3'0 - 01 no	68022310	9	59.85	538.65	18	96.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		9	7.00	63.00	18	11.34
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				601.65		108.30	
Total Invoice Amount				709.95			
Rupees : Seven Hundred Nine and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-07-2021 14:07:08



78607

12.07.21 11:12:23

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	78607	183026
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
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 3'0 x 3'0 - 01 no	9.00	59.85	0.00	18.00	635.61
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	9.00	7.00	0.00	18.00	74.34
Rupees : Seven Hundred Nine and Paise Ninty Five Only.					
Total Order Value . . .					709.95

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% ply 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 HO CR room side table purpose at 2nd floor.
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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		MPPL		Date:		10-07-21	
Site & Phase:		HO		Time:		12:59	
Supplier				Req. No.		183207 183026	
Material required before date:				ID No.		67422 67421	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	3ft x 3ft	1	Nos			
2							
Remarks: The above materials are required for HO CR room side table 2nd floor. NOTE :- SHOULD BE CHAMFARED FOUR SIDES.							
Prepared By		Sarwar		Approved by			
Sign. & Date		10-07-21		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 Pvt. Ltd.**(Hens Office)*

DC No. 3754

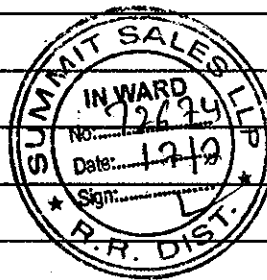
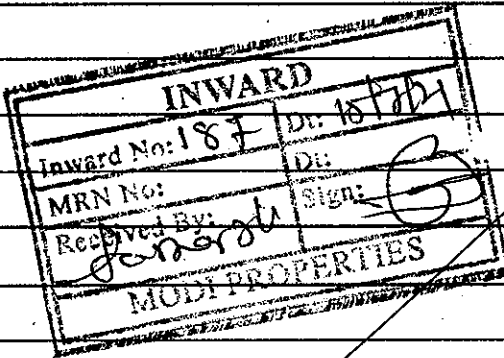
Date : 15/2/21

Vehicle No. : 150408123

P.O. / W.O. No. : 78607

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	<i>tan brown granite 3'x3'</i>	<i>01 nos</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<i>01 nos</i>



GSTIN :

Received the above materials in good condition.

Received by *[signature]*Stamp: *[signature]*

Date : 15/2/21

For SUMMIT SALES LLP

Authorised Signatory