

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:		13/8/21		Prepared by:		Rathnakar P	
PO/WO no.		78985		PO / WO Date.		24/8/21	
Supplier Name		SCLLP		PO/WO amount		28,397.88	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18749	16/8/21		28,397.88			
2							
3							
4							

Amount A - Bills total(Excluding Transport & Hamali Charges):					28,397.88
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	2768	7/8/21	94883	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	

Amount B - Other Credits : Transportation charges		—————
Amount C - Other Debits :		—————
Amount D (D=A+B-C) - Amount to be credited to the supplier:		—————
Amount E - PO / WO value:		28,397.88
Amount F - Difference (A - E): GST-18%		28,397.88

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. _____ <input checked="" type="checkbox"/> No
Payment - due date	16/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/8/21						

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-08-2021

Customer Details				Invoice No.	18749				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-08-2021				
				PO No.	78985				
				PO Date.	24-07-2021				
				Req ID	67834				
				Req Date	23-07-2021				
				Loc Req No	177846				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'0 x 0.9" - 60 nos		360	59.85	21,546.00	18	3,878.28		
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	7.00	2,520.00	18	453.60		
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
				IGST	CGST	SGST	Total Taxable Amount	24,066.00	4,331.88
					2,165.94	2,165.94	Total Invoice Amount	28,397.88	

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorized 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 MCAI PESTICIDES Ltd

DC No. 3768

Date 7/8/21

Site:

Vehicle No. AP36X

P.O. / W.O. No. : 78925

P.O. / W.O. Date : 24/3/21

Sl. No.	PARTICULARS	Quantity
1	tan brock granite 6'0 x 0'9" = 60 (Nos)	360.100 ft
2	hamali chaps	360.4 ft
3		
4		
5		
6		
7		
8		
9		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		360.200 ft

GSTIN :

Received the above materials in good condition.

Received by [Signature]

Stamp [Signature]

Date : 7/8/21

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

24-07-2021 11:38:52



78985

22.07.21 4:01:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	78985	177846
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	24-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 6'0 x 0.9" - 60 nos	360.00	59.85	0.00	18.00	25,424.28
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	360.00	7.00	0.00	18.00	2,973.60
Total Order Value . . .					28,397.88

Rupees : Twenty Eight Thousand Three Hundred Ninty Seven and Paise Eighty 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 ducts window bottom use 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

24/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		23-07-2021	
Site & Phase :		May Flower Platinum		Time:		17.50	
Supplier				Req.No.		177846	
Material required before date:			27-07-2021		ID No.		
						67834	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite - 15 to 18 mm	6'0" x 0'9"	60	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards ducts window bottom use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		23-07-2021		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 Mahiprapsa PWD Uda
Site: _____

DC No. 3268
Date: 7/8/21
Vehicle No. AP36X
P.O./W.O. No. : 78985
P.O./W.O. Date: 24/8/21

Sl. No.	PARTICULARS	Quantity
1	Non brooding granite 6.0 x 0.9" = 60 (Nos)	360.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		360.00

INWARD

Inward No. <u>171</u>	Date: <u>7/8/21</u>
Sl. No. <u>9488</u>	Date: <u>7/8/21</u>
By: _____	Sign: <u>XIICUM</u>
SUMMIT SALES PVT. LTD. S.No. 871.	

1
2
3

GSTIN :
Received the above materials in good condition.
Received by: [Signature] Stamp: [Signature]
Date: 7/8/21

For SUMMIT SALES LLP
[Signature]
Authorized Signatory

Authorized Signatory
Name : _____

Name : _____

Date : ___/___/___

