

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date: 16/8/21		Prepared by: PRABHAKAR.P	
PO/WO no. 77812		PO / WO Date. 19/8/21	
Supplier Name Summit Sales LLP		PO/WO amount 3,19,830.00	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18623	3/8/21	34,797.50
2.	18622	3/8/21	34,797.50
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			69,595.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15903	3/8/21	93494
2.	15902	3/8/21	93493
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ Yes ☐ No			
Amount B -Other Credits :			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
69,595.00			
Amount E - PO / WO value:			
3,19,830.00			
Amount F - Difference (A - E):			
2,50,235.00			
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		22/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date		16/8/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

#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 : 03-08-2021

Customer Details				Invoice No.	18623		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-08-2021		
				PO No.	77813		
				PO Date.	19-06-2021		
				Req ID	66518		
				Req Date	07-06-2021		
				Loc Req No	177711		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		2176	15.23	33,140.48	5	1,657.02
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IGST				CGST		SGST	
				828.51		828.51	
Total Taxable Amount				33,140.48		1,657.02	
Total Invoice Amount				34,797.50			

Rupees : Thirty Four Thousand Seven Hundred Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Customer Details		DC No.	15903
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-08-2021
		PO No.	77813
		PO Date.	19-06-2021
		Req ID	66518
		Req Date	07-06-2021
		Loc Req No	177711
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		2176
2			
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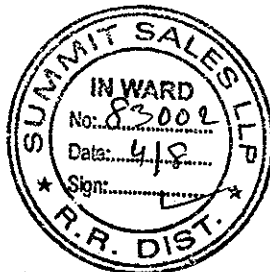
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Customer Details				Invoice No.							
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				18622							
				Invoice Date.				03-08-2021			
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				PO Date.				19-06-2021			
				Req ID				66518			
				Req Date				07-06-2021			
				Loc Req No				177711			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8525 - Stone - other - Tandoor Stone - other - sft		2176	15.23	33,140.48	5	1,657.02				
	23" x 23"										
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IGST			CGST			SGST					
			828.51			828.51					
Total Taxable Amount			33,140.48			1,657.02					
Total Invoice Amount			34,797.50								
Rupees : Thirty Four Thousand Seven Hundred Ninty Seven and Paise Fifty Only.											

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DELIVERY CHALLAN

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Customer Details		DC No.	15902
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-08-2021
		PO No.	77813
		PO Date.	19-06-2021
		Req ID	66518
		Req Date	07-06-2021
		Loc Req No	177711
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		2176
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	77813	177711
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	20,000.00	15.23	0.00	5.00	319,830.00
Total Order Value . . .					319,830.00
Rupees : Three Lakh(s) Ninteen Thousand Eight Hundred Thirty Only.					

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for site purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Delivery

Invoice: 18622 - 3/8 - 34,797.50
18622 - 3/8 - 34,797.50

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Modi Properties Pvt Ltd		Date:	07.06.2021
May Flower Platinum		Time:	09:43
Req.No.		177711	
ID No.		66518	

Material required before date:

09.06.2021

No	Description	Size	Quantity	Units	Inward No	Date
1	Thandor stone	2x2	20000	Sft		
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92815

✓

Remarks: Towards site use purpose

Prepared By

K. Sarvani Reddy

Approved by

Sign. & Date

07.06.2021

APPROVED BY

19 JUN 2021

SOHAM MODI
SINGH DIRECTOR

MS. Sarvani Reddy

Note:

DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15903
DC Date.	03-08-2021
PO No.	77813
PO Date.	19-06-2021
Req ID	66518
Req Date	07-06-2021
Loc Req No	177711

Description of Goods

		HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		2176
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7/64	Dr: 5/8/21
MKN No: C/204	Dr: 6/8/21
Received By:	Sign: 01/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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 : 03-08-2021

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 18623
 Invoice Date. 03-08-2021
 PO No. 77813
 PO Date. 19-06-2021
 Req ID 66518
 Req Date 07-06-2021
 Loc Req No 177711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				33,140.48			
				Total Invoice Amount			
				34,797.50			

Rupees : Thirty Four Thousand Seven Hundred Ninty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 164	Di: 5/8/21
MRN No: 93494	Di: 6/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15902
DC Date.	03-08-2021
PO No.	77813
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Req ID	66518
Req Date	07-06-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7163	Date: 03/8/21
MRN No: 93403	Date: 06/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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 : 03-08-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	18622
Invoice Date.	03-08-2021
PO No.	77813
PO Date.	19-06-2021
Req ID	66518
Req Date	07-06-2021
Loc Req No	177711

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15						
IGST	CGST	SGST	Total Taxable Amount	33,140.48		1,657.02
	828.51	828.51	Total Invoice Amount			34,797.50

Rupees : Thirty Four Thousand Seven Hundred Ninty Seven and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 93493	Dr: 5/8/21
MRN No: 93493	Dr: 6/8/21
Received By: [Signature]	Sign: [Signature]
MODE PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory