

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

/R

Date:		27/8/21		Prepared by:		Deek	
PO/WO no.		79502		PO / WO Date.		9/8/21	
Supplier Name		SSUP		PO/WO amount		6,010.39	
Firm/Company		modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18983	24/8/21		6,010.39			
2							
3							
4							
Amount A -- Bills total(Excluding Transport & Hamali Charges):						6,010.39	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3780	21/8/21		☒ 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:						6,010.39	
Amount E -- PO / WO value:						6,010.39	
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			30/8/21				
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/8/21	25/8/21					

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 - 500005

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

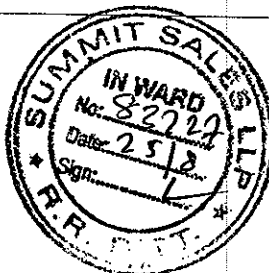
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details				Invoice No.	18983		
Modi Properties Private Limited, Sy.No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-08-2021		
				PO No.	79502		
				PO Date.	09-08-2021		
				Req ID	68245		
				Req Date	06-08-2021		
				Loc Req No	177895		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 4'0 x 0.7" - 30 nos		120	19.95	2,394.00	18	430.92
2	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 3'0 x 0.7" - 23 nos		69	19.95	1,376.55	18	247.78
3	6189 - Miscellaneous - Hamali Charges - NA - Per		189	7.00	1,323.00	18	238.14
4							
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,093.55		916.84
	458.42	458.42	Total Invoice Amount		6,010.39		

Rupees : Six Thousand Ten and Paise Thirty Nine Only.

Subject to Hyderabad Jurisdiction



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 M/S. Propertio (P) Ltd.

DC No. 3780

Date 21/8/21

Vehicle No. AP 29 T 9645

P.O. / W.O. No. : 79502

P.O. / W.O. Date : 7/8/21

Sl. No.	PARTICULARS	Quantity
1	Tan broken bearing 4.0 x 0.7" = 30 (Nos)	120.00 pff
2	3.0 x 0.1" = 23 ()	69.00 "
3	homali	189 pff
4		
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GSTIN :

Received the above materials in good condition.

Received by: RamStamp: R

Date : 21/8/21

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

09-08-2021 15:08:06



79502

10.08.21 11:15:44

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	79502	177895
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	09-08-2021	
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 - 4'0 x 0.7" - 30 nos	120.00	19.95	0.00	18.00	2,824.92
2 8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 3'0 x 0.7" - 23 nos	69.00	19.95	0.00	18.00	1,624.33
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	189.00	7.00	0.00	18.00	1,561.14
Total Order Value . . .					6,010.39

Rupees : Six Thousand Ten and Paise Thirty Nine 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 C block 1st floor purpose.
Completion Date	Nil
Measurement	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 :

09/08/2021

Name :

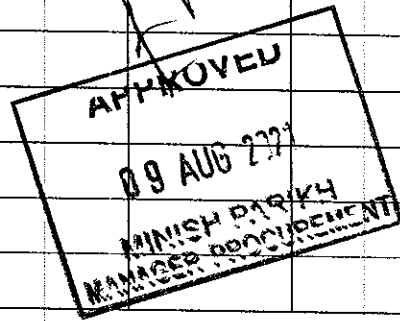
Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : _/_/

Requisition Form

1083

Company Name:		Modi Properties Pvt Ltd		Date:		06.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:50	
Supplier				Req.No.		177895	
Material required before date:			09.08.2021		ID No.		68245
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite	0''7''x4'	30	nos			
2		0''7''x3'	23	nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for C block 1 st floor use purpose							
Prepared By		K. Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		06.08.2021		Sign. & Date			
Note:							



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.

DC No. 3780

Date: 21/8/21

Site:

Vehicle No. : AP 29T9645

P.O. / W.O. No. : 79502

P.O. / W.O. Date: 9/8/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown bearing 11.0 x 0.7" = 30 (Nos)	120.00
2	3.0 x 0.1" = 23 (Nos)	69.00
3		
4		
5		
6		
7		
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19		
20		189.00

INWARD	
Inward No: 7309	Dt: 21/8/21
MRN No: 75407	Dt: 23/8/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

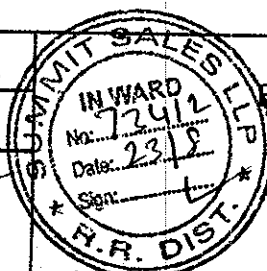
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Date: 21/8/21

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory [Signature]