

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: Duff	
PO/WO no. 79861		PO / WO Date. 20/8/21	
Supplier Name: SCLP		PO/WO amount: 7,716.34	
Firm/Company: Modi Properties Pvt Ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18985	20/8/21	7,716.34
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,716.34
Sl. No.	DC No	DC Date	MRN No.
1.	3783	21/8/21	95410
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:			7,716.34
Amount E - PO / WO value:			7,716.34
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	27/8/21	27/8/21	

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 : 24-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18985
Invoice Date.	24-08-2021
PO No.	79861
PO Date.	20-08-2021
Req ID	68543
Req Date	17-08-2021
Loc Req No	177930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 1'4" - 06 nos	68022310	68.34	59.85	4,090.15	18	736.24
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'4" - 04 nos	68022310	29.48	59.85	1,764.38	18	317.58
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		97.82	7.00	684.74	18	123.24
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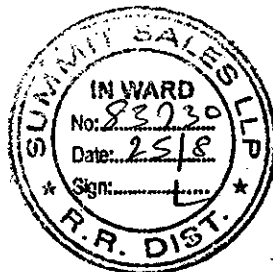
IGST	CGST	SGST	Total Taxable Amount	6,539.27	1,177.06
	588.53	588.53	Total Invoice Amount	7,716.34	

Rupees : Seven Thousand Seven Hundred Sixteen and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-08-2021 16:04:47

Original / Office Copy / Purchase Div. Copy

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	79861	177930
Doc Date	20-08-2021	
Quote No	Nil	
Quote Date	20-08-2021	
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 8'6" x 1'4" - 06 nos	68.34	59.85	0.00	18.00	4,826.38
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'4" - 04 nos	29.48	59.85	0.00	18.00	2,081.97
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	97.82	7.00	0.00	18.00	807.99
Rupees : Seven Thousand Seven Hundred Sixteen and Paise Thirty Four Only.					Total Order Value . . . 7,716.34

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 30 days 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 waiting area 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

Name : _____

20/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition "Form"

1130

Company Name:		Modi Properties Pvt Ltd		Date:		17-08-2021	
Site & Phase :		May Flower Platinum		Time:		12.50	
Supplier				Req.No.		177930	
Material required before date:		21-08-2021		ID No.		68543	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite - 15 to 18 mm	8'6" x 1'4"	6	nos			
2	Tan Brown Granite - 15 to 18 mm	5'6" x 1'4"	4	nos			
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Remarks: Towards waiting area use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		17-08-2021		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 Pvt. Ltd.

DC No. 3783

Date 21/8/21

Vehicle No. AP29T964

P.O. / W.O. No. 79861

P.O. / W.O. Date 20/8/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 8'6" x 1'4" = 06 (Nos)	68.34564
2	————— 5'6" x 1'4" = 04 (Nos)	29.481
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INWARD	
Inward No: <u>732</u>	Date: <u>21/8/21</u>
MRN No: <u>05410</u>	Dr: <u>23/8/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp: [Signature]

Date : 21/8/21



For SUMMIT SALES LLP

Authorised Signatory