PURCHASE DIVISION
Advice for approval for credit to supplier

E ✓ M ✓

Date:	27/8/21	Prepared by:	Deeps
PO/WO no.	79167	PO / WO Date.	28/7/21
Supplier Name	SSLLP	PO/WO amount	12,701.32
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18984	24/8/21	12,701.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,701.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3781	21/8/21	95408	☑ 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:	12,701.32
Amount E – PO / WO value:	12,701.32
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18984
Modi Properties Private Limited,.	Invoice Date.	24-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79107
	PO Date.	28-07-2021
	Req ID	67855
GSTIN : 36AABCM4761E1ZM	Req Date	24-07-2021
	Loc Req No	177852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		103.4	19.95	2,062.83	18	371.32
	Tanbrown Granite - 5'2" x 0.9" - 20 nos						
2	8500 - Stone - granite - Beading - NA - rft		16	19.95	319.20	18	57.46
	Tanbrown Granite - 8'0 x 0.9" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		240	19.95	4,788.00	18	861.84
	Tanbrown Granite - 6'0 x 0.9" - 40 nos						
4	8500 - Stone - granite - Beading - NA - rft		40	19.95	798.00	18	143.64
	Tanbrown Granite - 5'0 x 0.9" - 09 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		399.4	7.00	2,795.80	18	503.24
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,763.83	1,937.50
	968.75	968.75	Total Invoice Amount	12,701.32	

Rupees : Twelve Thousand Seven Hundred One and Paise Thirty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 53928 Date: 25/8 Sign: L

for Summit Sales LLP

Authorised 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 Modi Properties (P) Ltd.	DC No. 3781
	Date : 21/8/21
Site:	Vehicle No. : AP29T9645
	P.O. / W.O. No. : 79107
	P.O. / W.O. Date : 28/7/21

Sl. No.	PARTICULARS	Quantity
1	Tanbrown beading 5'2" x 0.9' = 20 (Nos	103.40 sft
2	— do — 8'0 x 0.9' = 02 (,,	16.00
3	— do — 8'0 x 0.9' = 40 (,,	240.00
4	— do — 5'0 x 0.9' = 09 (,,	40.00
5	hamali	399.40 sft
6		
7		
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13		
14		
15		
16		
17		
18		
19		
20		399.40 sft

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 21/8/21

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 28-07-2021 13:53:24

79107
26.07.21 11:55:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	79107	177852
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-07-2021	
040-66335551 9618244433	**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 - 5'2" x 0.9" - 20 nos*	103.40	19.95	0.00	18.00	2,434.14
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 8'0 x 0.9" - 02 nos*	16.00	19.95	0.00	18.00	376.66
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 6'0 x 0.9" - 40 nos*	240.00	19.95	0.00	18.00	5,649.84
4	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 5'0 x 0.9" - 09 nos*	40.00	19.95	0.00	18.00	941.64
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	399.40	7.00	0.00	18.00	3,299.04
			Total Order Value . . .			**12,701.32**

Rupees : Twelve Thousand Seven Hundred One and Paise Thirty Two 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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1516

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-07-2021
Site & Phase :	May Flower Platinum	Time:	12.50
Supplier		Req.No.	177852
Material required before date: 27-07-2021		ID No.	67855

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	5'2" x 0'9"	20	nos		
2		8'0" x 0'9"	2	nos		
3		6'0" x 0'9"	40	nos		
4		5'0" x 0'9"	9	nos		
5						
6						
7	59107					
8						
9						
10						

Remarks: Towards ducts window bottom use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
28 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 3781
	Date : 21/8/21
Site:	Vehicle No. : AP29 P 9645
	P.O. / W.O. No. : 79107
	P.O. / W.O. Date : 28/7/21

Sl. No.	PARTICULARS	Quantity
1	Sandbrown beading 5'.2"x0.9' = 20 (Nos)	103.40 Rft
2	-do- 8'.0x0.9' = 02 (")	16.00
3	-do- 8'.0x0.9' = 40 (")	240.00
4	-do- 5'.0x0.9' = 09 (")	48.00
5		
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13		
14		
15		
16		
17		
18		
19		
20		399.40 Rft

INWARD
Inward No. 7810 Dt: 21/8/21
MRN No. 95408 Dt: 23/8/21
Received By: Sign: (signature)
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.

GSTIN :

Received the above materials in good condition.

Received by (signature)

Date : 21/8/21

Stamp:

SUMMIT SALES LLP
IN WARD
No: 73413
Date: 23/8
Sign:
R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory

dc 3781 21/8

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Properties Private Limited,	Invoice Date	24-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79107
	PO Date.	28-07-2021
	Req ID	67855
	Req Date	24-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177852

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IGST	CGST	SGST				
			Total Taxable Amount	10,763.83		1,937.50
	968.75	968.75	Total Invoice Amount		12,701.32	

Rupees : Twelve Thousand Seven Hundred One and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 17810 Dt: 21/8/21
MRN No: 95408 Dt: 25/8/21
Received By: Sign: N 12 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83728 Date: 25/8 Sign: