PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/21	Prepared by:	Deeps
PO/WO no.	77818	PO / WO Date.	18/6/21
Supplier Name	SSLLP	PO/WO amount	6,753/-
Firm/Company	modi properties Pvt Ltd	Project	mp1
Sl. No.	Bill No.	Bill Date	Bill amount
1	18279	15/7/21	6,753/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,753/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3699	9/7/21	93779	◻ 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:	6,753
Amount E – PO / WO value:	6,754
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	13/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/9/21						

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18279
Invoice Date.	15-07-2021
PO No.	77818
PO Date.	18-06-2021
Req ID	66588
Req Date	10-06-2021
Loc Req No	177718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft Tanbrown Granite - 9'0 x 0.10" - 01 no	68022310	9	59.85	538.65	18	96.96
2	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 7'0 x 0.10" - 18 nos		126	19.95	2,513.70	18	452.48
3	8500 - Stone - granite - Beading - NA - rft Tanbrown Granite - 8'0 x 0.10" - 08 nos		64	19.95	1,276.80	18	229.82
4	6189 - Miscellaneous - Hamali Charges - NA - Per		199	7.00	1,393.00	18	250.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	SGST			Total Taxable Amount	5,722.15		1,030.00

"DC" Not available

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

13/7
13/8

M/s Mani prapertis pvt ltd (Mallapur) MPPC

Site:

DC No.	3699
Date	9/7/21
Vehicle No.	TS10UB3122
P.O. / W.O. No.	76617 77818
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 9'.0 x 0.10" = 01 (Nos)	9.00 sft
2	— " — Bending 7'.0 x 0.10" = 18 (")	126.00 sft
3	— " — 8.0 x 0'.10" = 08 (")	64.00 "
4		
5	hamali chgs	199 pft
6		
7		
8		
9		
10		
11		
12		
13		
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15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by M. Shekar

Date : 9/7/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

 18-06-2021 14:16:38

Purchase Order

77818
19.06.21 11:30:40

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77818	177718
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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 *Tanbrown Granite - 9'0 x 0.10" - 01 no*	9.00	59.85	0.00	18.00	635.61
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 7'0 x 0.10" - 18 nos*	126.00	19.95	0.00	18.00	2,966.17
3	8500 - Stone - granite - Beading - NA - rft *Tanbrown Granite - 8'0 x 0.10" - 08 nos*	64.00	19.95	0.00	18.00	1,506.62
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	199.00	7.00	0.00	18.00	1,643.74
					Total Order Value . . .	**6,752.14**

Rupees : Six Thousand Seven Hundred Fifty Two and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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 C block 1st floor purpose. Cutting charges included in above rates.
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

21/06/2021

Name : ______

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

Name : ______

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.06.2021
Site & Phase :	May Flower Platinum	Time:	10;29
Supplier		Req.No.	177718
Material required before date:	14.06.2021	ID No.	66588

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9'x10"	01	Nos		
2		7'x10"	18	Nos		
3		8'x10"	08	Nos		
4						
5	77718					
6				APPROVED		
7				21 JUN 2021		
8				MANISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: for C block 1st Floor use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.06.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

Tel: 040 - 6633 5551

To:	DC No 3691
	Date
	Vehicle No
	PO / WO No
	PO / WO Date

PARTICULARS	Quantity

INWARD

Inward No: 16895	Dt: 9/7/17
MRN No:	Dt: 9/7/17
Received By:	Sign:

Received the above materials in good condition

For SUMMIT SALES LLP

Authorised Signatory