

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) M

Date:		18/9/21		Prepared by:		Sneha	
PO/WO no.		79979		PO / WO Date.		25/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		32,149/-	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19327			14/9/21	32,149/-		
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						32,149/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3792	9/9/21	96131	☒ 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:						32,149/-	
Amount E - PO / WO value:						32,149/-	
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 / WO			☐ Yes ☒ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. _____/- ☒ No				
Payment - due date			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha [Signature]						
Date	18/9/21	13/9					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2021

Customer Details				Invoice No.		19327		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-09-2021		
				PO No.		79979		
				PO Date.		25-08-2021		
				Req ID		68726		
				Req Date		24-08-2021		
				Loc Req No		177943		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 25" x 96" - 13 nos		68022310	217.36	59.85	13,009.00	18	2,341.62
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 25" x 84" - 13 nos		68022310	190.19	59.85	11,382.87	18	2,048.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft			407.55	7.00	2,852.85	18	513.52
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,244.72		4,904.06
		2,452.03	2,452.03	Total Invoice Amount		32,148.77		
Rupees : Thirty Two Thousand One Hundred Fourty Eight and Paise Seventy Seven 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

Recd
14/9
X

M/s Moti Properties Pvt. Ltd.
(Mullapuz)

Site: _____

DC No. **3792**
Date **9/9/21**
Vehicle No. **AP36V4984**
P.O. / W.O. No. : **79979**
P.O. / W.O. Date : **25/8/21**

Sl. No.	PARTICULARS	Quantity
1	Granite + m. broiler 25" x 96" = 13 (1/10)	217.3258
2	— 25" x 80" = 13 (1/1)	190.191
3	hawali	407.558
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Law

Date : 9/9/21

Stamp:

Law

For **SUMMIT SALES LLP**

Law

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-08-2021 14:05:55



79979

13.08.21 2:26:19

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	79979	177943
Doc Date	25-08-2021	
Quote No	Nil	
Quote Date	25-08-2021	
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 25" x 96" - 13 nos	217.36	59.85	0.00	18.00	15,350.62
2 8534 - Stone - granite - Tan Brown - 19mm - Sft 25" x 84" - 13 nos	190.19	59.85	0.00	18.00	13,431.79
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	407.55	7.00	0.00	18.00	3,366.36
Total Order Value . . .					32,148.77
Rupees : Thirty Two Thousand One Hundred Forty Eight and Paise Seventy Seven 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 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 A block 1st & 3rd floor kitchen platform 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 : _____

Name : _____

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

Date : ____/____/____

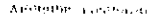
Requisition Form

1157

Company Name:		Modi Properties Pvt Ltd		Date:		24.08.2021	
Site & Phase :		May Flower Platinum		Time:		14:02	
Supplier				Req.No.		177943	
Material required before date:			27.08.2021		ID No.		68726
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite 2.09 x 2.0	25''x96''	13	Nos			
2	2.09 x 7.0	25''x84''	13	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for A 1 st 3 rd floor kitchen platform use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		24.08.2021		Sign. & Date			

APPROVED
25 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:



DELIVERY CHALLAN

Purchase Order

Modi Properties Pvt.Ltd.

G-511, 18/2 & 4, 11th Floor, M.G. Road, Secunderabad - 500003

GSTIN: 36AABCM4761E12M

Supplier Details

Sumit Sales LLP

G-4 18/2384, 11th Floor, Mansarovar, MG Road, Secunderabad

GSTIN: 36AABCM4761E12M

Phone: 9618244444

Kind Attn : Hamendra,Prabhakar

For these Order for the Supply of following Items:

Item Name	Qty	Rate	Dis%	GST	Amount
1. Stone granite 100 Brown 19mm SH	717.26	59.85	0.00	18.00	15,350.62
2. Stone granite 100 Brown 19mm SH	190.19	59.85	0.00	18.00	13,431.79
3. Stone granite 100 Brown 19mm SH	407.55	7.00	0.00	18.00	3,366.36
Total Order Value					32,148.77

For these Order for the Supply of following Items:

Terms and Conditions

1. Payment Terms: 100% advance payment is required for material supply.

2. Delivery Terms: After delivery & Production of Bill

3. Price: Prices included in above price

4. Delivery Date: Next day

5. Delivery Location: Day 1 floor Prabhu

6. Contact Person: Mr. Hamendra, Prabhakar

7. Phone: 9618244444

8. Penalty for Delay: 1% per day on value of order will be deducted for delay in submission of bill

9. Transportation Cost: Included in above price

10. Warranty: Nil

11. Advance Paid: Nil

12. Other Terms: The supplier has the right to reject items not conforming to quality and specifications. Please order for a quick fix & on floor address pattern

13. Completion Date: Nil

14. Payment Terms: Nil

15. Delivery Terms: Nil

16. Supplier's Responsibility: Supplier shall be responsible for security and storage of material at site in its risk and cost

17. Delivery Terms: Nil

For: **Sumit Sales LLP**

Modi Properties Pvt.Ltd.

For: **Sumit Sales LLP**