PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	79736	PO / WO Date.	17/8/21
Supplier Name	SSUP	PO/WO amount	3,755/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18986	24/8/21	3,755/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3755/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3782	21/8/21	95409	☑ 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:	3,755/-
Amount E – PO / WO value:	3,755/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/9/21	18/9					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-08-2021
	PO No.	79736
	PO Date.	17-08-2021
	Req ID	68317
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2021
	Loc Req No	177902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 84" - 01 no	68022310	16.38	59.85	980.34	18	176.46
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 28" x 98" - 01 no	68022310	19.12	59.85	1,144.33	18	205.98
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 29" x 60" - 01 no	68022310	12.1	59.85	724.18	18	130.36
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		47.6	7.00	333.20	18	59.98
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,182.05	572.78
	286.39	286.39	Total Invoice Amount	3,754.82	

Rupees : Three Thousand Seven Hundred Fifty Four and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 22229
Date: 25/8
Sign: ....
R.R. DIST.

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 Modi Properties (P) Ltd. (Mallapur)	DC No. 3782
	Date : 21/8/21
Site:	Vehicle No. : AP29T9645
	P.O. / W.O. No. : 79736
	P.O. / W.O. Date : 17/8/21

Sl. No.	PARTICULARS	Quantity
1	Granite-tan brown 28" x 84" = 01 (No1)	16.385ft
2	—do— 28" x 98" = 01 (,,)	19.12 ,,
3	—do— 29" x 50" = 01 (,,)	12.10 ,,
4	kamadi	47-60 sft
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		47.60sft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 21/8/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 '15-09-2021 16:22:06

Original / Office Copy / Purchase Div.Copy

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**	79736	177902
	Doc Date	17-08-2021	
	Quote No	Nil	
	Quote Date	17-08-2021	
	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 *28" x 84" - 01 no*	16.38	59.85	0.00	18.00	1,156.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *28" x 98" - 01 no*	19.12	59.85	0.00	18.00	1,350.31
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *29" x 60" - 01 no*	12.10	59.85	0.00	18.00	854.54
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	47.60	7.00	0.00	18.00	393.18
					Total Order Value . . .	**3,754.83**

Rupees : Three Thousand Seven Hundred Fifty Four and Paise Eighty Three 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 A block 506 flat 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

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.08.2021
Site & Phase :	May Flower Platinum	Time:	12;20
Supplier		Req.No.	177902
Material required before date:	12.08.2021	ID No.	68317

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	28''x84''	01	Nos		
2		28''x98''	01	Nos		
3		29''x60''	01	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For site A block 506 flat use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.08.2021	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. (Mallapur)

Site:

DC No.	3782
Date	: 21/8/21
Vehicle No.	: AP29T9645
P.O. / W.O. No.	: 79736
P.O. / W.O. Date	: 17/8/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 28"x84" = 01 (No)	16.38 sft
2	—do— 28"x98" = 01 (")	19.12 "
3	—do— 29"x50" = 01 (")	12.10 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		47.60 sft

INWARD
1731 Dt: 21/8/21
Inward No:
MRN No: 9549 Dt: 23/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 6/1.

GSTIN:

Received the above materials in good condition.

Received by :

Date : 21/8/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7249 Date: 23/8 Sign:

For SUMMIT SALES LLP

Authorised Signatory