

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/9/21		Prepared by:		Deepa	
PO/WO no.		79736		PO / WO Date.		17/8/21	
Supplier Name		SSUP		PO/WO amount		3755/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18986	24/8/21		3755/-			
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:						3755/-	
Amount E – PO / WO value:						3755/-	
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:							
Date	18/9/21	18/9/21					

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

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 Paper Mills (M.P.M.) Ltd.**

DC No. **3782** Date **01/08/21**
Vehicle No. **AP2979645**
P.O. / W.O. No. : **79736**
P.O. / W.O. Date : **17/08/21**

Site:

.....

.....

PARTICULARS

Quantity

Sl. No.

1	Guaranteed 28" x 84" = 01 (No.)	16.3557
2	28" x 98" = 01 ()	19.12 "
3	28" x 50" = 01 ()	12.10 "
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.

Stamp:

Received by: **[Signature]**

Date : **01/08/21**

Authorised Signatory

For **SUMMIT SALES LLP**

43.8557

17-6057

Purchase Order

Page(s) 1 Of 1

'15-09-2021 16:22:06

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	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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% ply 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 : __/__/__

Content

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

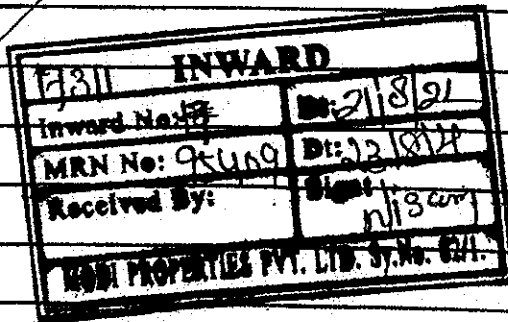
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties P. Ltd.
(Mallapur)
 Site:

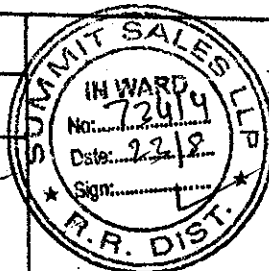
DC No. 3782
 Date : 21/8/21
 Vehicle No. : AP29T9645
 P.O. / W.O. No. : 79736
 P.O. / W.O. Date : 17/8/21

Sl. No.	PARTICULARS	Quantity
1	Granite floor bronck 28' x 8' = 01 (Nos)	16.385 ft
2	28' x 98' = 01 ()	19.12 "
3	29' x 50' = 01 ()	12.10 "
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: [Signature]Date: 21/8/21Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory