

PURCHASE DIVISION  
Advice for approval for credit to supplier

④

Date:		23/9/21		Prepared by:		Deepa	
PO/WO no.		80381		PO / WO Date.		7/9/21	
Supplier Name		SSLP		PO/WO amount		7,889/-	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19346	15/9/21		7,889/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,889/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	3795	14/9/25	96304	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,889/-	
Amount E – PO / WO value:						7,889/-	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/9/21	29/9/21					

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****ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-09-2021

Customer Details				Invoice No.	19346	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-09-2021	
				PO No.	80381	
				PO Date.	07-09-2021	
				Req ID	69063	
				Req Date	04-09-2021	
				Loc Req No	177972	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - rft Tanbrown granitic - 5'0 x 0.7" - 60nos		300	19.95	5,985.00	18	1,077.30
2 6189 - Miscellaneous - Hamali Charges - NA - Per		100	7.00	700.00	18	126.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,685.00		1,203.30
	601.65	601.65	Total Invoice Amount		7,888.30	
Rupees : Seven Thousand Eight Hundred Eighty Eight and Paise Thirty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

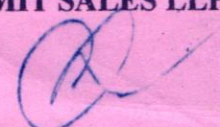
**SUMMIT SALES LLP**

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

Tel : 040 - 6633 5551

M/s <u>Moti Properties Pvt Ltd</u>	DC No. <b>3795</b>
Site: <u>MPL</u>	Date : <u>11/9/21</u>
	Vehicle No. : <u>AP2106822</u>
	P.O. / W.O. No. : <u>20281</u> 80381
	P.O. / W.O. Date : <u>11/9/21</u>

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 5'x0.7' = 50 (nos)	300.00 Rft
2	hawali	100 Rft
3		
4		
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9		
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<b>GSTIN :</b>		For SUMMIT SALES LLP  Authorised Signatory
Received the above materials in good condition.		
Received by <u>Shiva</u>	Stamp: <u>[Signature]</u>	
Date : <u>11/9/21</u>		

# Purchase Order



80381

02.09.21 4:46:57

Page(s) 1 Of 1

07-09-2021 14:52:10

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	<b>Doc No</b>	80381	177972
	<b>Doc Date</b>	07-09-2021	
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7	<b>Quote Date</b>	07-09-2021	
040-66335551	<b>SupplyType</b>	Supply	
9618244433			

**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 - 5'0 x 0.7" - 60nos	300.00	19.95	0.00	18.00	7,062.30
2 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	100.00	7.00	0.00	18.00	826.00
<b>Total Order Value . . .</b>					<b>7,888.30</b>

Rupees : Seven Thousand Eight Hundred Eighty Eight and Paise Thirty Only.


## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 19mm thickness slabs. The above rates only for material supply.
<b>Payment Terms</b>	After delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
<b>Transportation Cost</b>	Included in above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for C block 1st & 3rd floor balcony purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

  
09/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

1134

## Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.09.2020			
Site & Phase :	May Flower Platinum	Time:	10.30			
Supplier		Req.No.	177972			
Material required before date:	06.09.2021	ID No.	69063			
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	7''x5'	60	Nos		
2						
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10						
Remarks: Towards C block 1 st & 3 <sup>rd</sup> floor balcony use purpose						
Prepared By	K .Sravani Reddy	Approved by	MINISH PARIKH MANAGER PROCUREMENT			
Sign.& Date	04.09.2020	Sign. & Date	S.V. Subba Reddy			

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

DELIVERY CHALLAN


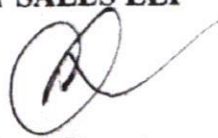
**SUMMIT SALES LLP**

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

M/s <u>Modi Properties (P) Ltd</u>	DC No. <u>3795</u>
.....	Date <u>14/9/21</u>
Site: .....	Vehicle No. <u>AP2106822</u>
.....	P.O. / W.O. No. <u>80381</u>
.....	P.O. / W.O. Date: <u>7/9/21</u>

Sl. No.	PARTICULARS	Quantity
1	<u>San brown beading 5.6x0.7' = 60 (nos)</u>	<u>300.00</u>
2		
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INWARD	
Inward No: <u>12188</u>	Dt: <u>14/9/21</u>
MRN No: <u>96304</u>	Dt: <u>15/9/21</u>
Received By: _____	Sign: <u>R13cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

<b>GSTIN :</b>			For <b>SUMMIT SALES LLP</b>  Authorised Signatory
Received the above materials in good condition.			
Received by: <u>Shiva</u>	Stamp: <u>Shiva</u>		
Date: <u>14/9/21</u>			

ALCIBHREU

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 15-09-2021

dc  
3795  
14/9/21

Transporter - Copy

Private Limited.  
Mallapur, Nacharam, Hyderabad

IN : 36AABCM4761E1ZM

Invoice No.	19346
Invoice Date.	15-09-2021
PO No.	80381
PO Date.	07-09-2021
Req ID	69063
Req Date	04-09-2021
Loc Req No	177972

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IGST	CGST	SGST	Total Taxable Amount	6,685.00	1,203.30
	601.65	601.65	Total Invoice Amount	7,888.30	

Rupees - Seven Thousand Eight Hundred Eighty Eight and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 1408	Di: 14/9/21
MRN No: 96304	Di: 15/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

for Summit Sales LLP

Authorised signatory

