

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (m)

Date:		5/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		79729		PO / WO Date.		19/8/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		3108/-	
Firm/Company		Modi Properties Pvt. Ltd		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18951	23/8/21		3108/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3108/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3777	19/8/21	-	☐ 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:						3108/-	
Amount E – PO / WO value:						3108/-	
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			11/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shrayya</i>	<i>[Signature]</i>					
Date	5/10/21	5/10/21					

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 : 23-08-2021

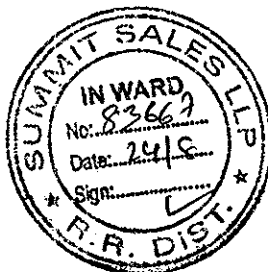
Customer Details				Invoice No.	18951		
Modi Properties Pvt. Ltd.				Invoice Date.	23-08-2021		
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	79729		
GSTIN : 36AABCM4761E1ZM				PO Date.	17-08-2021		
				Req ID	68487		
				Req Date	16-08-2021		
				Loc Req No	183111		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 1'0 x 7'0 - 05 nos	6802	35	68.25	2,388.75	18	429.98
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		35	7.00	245.00	18	44.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,633.75		474.08
	237.04	237.04	Total Invoice Amount		3,107.83		

Rupees : Three Thousand One Hundred Seven and Paise Eighty Three 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

20/8/21

M/s Modi Properties Pvt. Ltd.DC No. 3777Date 19/8/21Site: HOVehicle No. TS10UB9291P.O. / W.O. No. 79729P.O. / W.O. Date 17/8/21Sl.
No.

PARTICULARS

Quantity

1	Steel grey granite 1.0 x 7.0 = 0.5 (11/01)	35.00 sq.ft
2		
3	hamali	35/21
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 M. MadhuStamp: M. MadhuDate: 19/8/21

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

01-10-2021 16:40:55

Orig

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



79729

12.08.21 2:08:30

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	79729	183111
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.

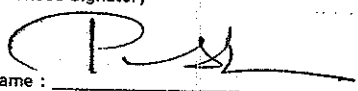
Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 1'0 x 7'0 - 05 nos	35.00	68.25	0.00	18.00	2,818.73
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	35.00	7.00	0.00	18.00	289.10
Total Order Value . . .					3,107.83
Rupees : Three Thousand One Hundred Seven and Paise Eighty Two Only.					

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	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.
Transportation	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 Soham Mansion 2nd floor soffit work 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

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form

Company Name:		MPPL		Date:		16-08-2021	
Site & Phase :		HEAD OFFICE		Time:		15:45PM	
Supplier				Req. No.		183111	
Material required before date:			Urgent		ID No.		68487
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel grey granite	1'x7'	05	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks ; Towards 2 nd floor soffit work purpose							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		16-08-2021		Sign. & Date			

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

[Signature]

APPROVED
16 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Pvt. Ltd.

DC No.

3777

Date

19/8/21

Vehicle No.

AS10UB9295

P.O. / W.O. No.

79729

P.O. / W.O. Date

17/8/21

Sl.
No.

PARTICULARS

Quantity

1

Steel grey granite 1.0 x 7'0" = 05 (n/00)

35.0084

2

3

4

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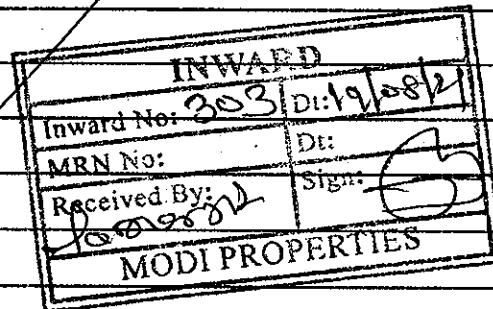
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GSTIN :

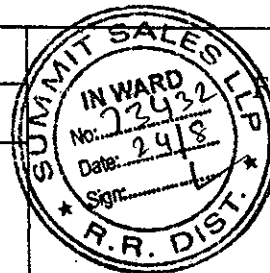
Received the above materials in good condition.

Received by : M. Ashu

Stamp:

Date :

19/8/21



For SUMMIT SALES LLP

Authorised Signatory

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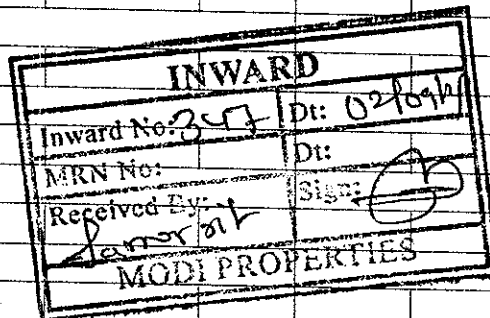
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