

PURCHASE DIVISION
Advice for approval for credit to supplier

② M

Date:		21/10/2021		Prepared by:		Kavitha	
PO/WO no.		81126		PO / WO Date.		28/9/21	
Supplier Name		Summit Sales LLP		PO/WO amount		5724.18/-	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19801	11-10-2021		51724.18/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	3962	6/10/21	97368	<input checked="" 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:							
Amount E – PO / WO value:							
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 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				25/10/21			
Remarks:							
— Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	21/10/21						

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

ORIGINAL INVOICE

#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 : 11-10-2021

Customer Details				Invoice No.	19801			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-10-2021			
				PO No.	81126			
				PO Date.	28-09-2021			
				Req ID	69657			
				Req Date	24-09-2021			
				Loc Req No	178023			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.9" - 36 nos		180	19.95	3,591.00	18	646.38	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	7.00	1,260.00	18	226.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,851.00		873.18	
		436.59	436.59	Total Invoice Amount	5,724.18			

Rupees : Five Thousand Seven Hundred Twenty Four and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

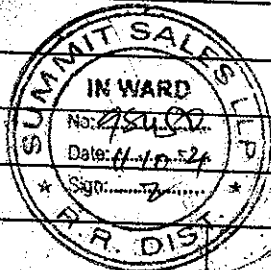
Tel : 040 - 6633 5551

M/s Modi Draperys (P) Ltd.
(Hyderabad)

Site:

DC No. 3962
Date: 6/15/21
Vehicle No. TS32T2043
P.O. / W.O. No. : 81126
P.O. / W.O. Date: 28/9/21

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 5'0 x 0.9" = 36 (1/015)	180.00
2		
3	handi chapp	180.00
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 Krishna
Date: 6/15/21

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-09-2021 15:38:27



81126

27.09.21 3:10:20

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	81126	178023
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

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 0.9" - 36 nos	180.00	19.95	0.00	18.00	4,237.38
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	7.00	0.00	18.00	1,486.80
Rupees : Five Thousand Seven Hundred Twenty Four and Paise Eighteen Only.					Total Order Value . . .
					5,724.18

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 C block 4th & 5th floor 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 :

Accepted the above Terms And Conditions

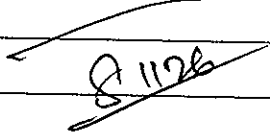
For **Summit Sales LLP**

Name :

Date : _/ _/ _

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		24.09.2021	
Site & Phase :		May Flower Platinum	Time:		11:00	
Supplier			Req.No.		178023	
Material required before date:		28.09.2021	ID No.		69657	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9''x5'0	36	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For C block 4 th & 5 th floor use purpose						
Prepared By		K.Sravani Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		24.09.2021	Sign. & Date			
Note:						


APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

V

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

a
3962
6/10/21

TRANSMIT COPY

Supplier / Customer / Transporter / Copy

1 of 1 11-10-2021

Customer Details

Modi Properties Private Limited,
Sy No 82 1, Mallapur, Nacharam, Hyderabad

Invoice No: 19801
 Invoice Date: 11-10-2021
 PO No: 81126
 PO Date: 28-09-2021
 Req ID: 69657
 Req Date: 24-09-2021
 Loc Req No: 178023

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8500 - Stone - granite - Beading - NA - 1ft Tanbrown granite - 5'0" x 0.9" - 36 nos		180	19.95	3,591.00	18	646.38
2 6188 - Miscellaneous - Hamali charges - NA - Per Sq		180	7.00	1,260.00	18	226.80
3						
4						
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11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	4,851.00		873.18
	436.59	436.59	Total Invoice Amount			5,724.18

INWARD	
Inward No: 7669	Dr: 6/10/21
MRN No: 9228	Dr: 11/10/21
Received By:	Sign: <i>U3</i>
MODI PROPERTIES PVT. LTD. Sy.No. 8/11.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

