

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/21		Prepared by: Babhakar	
PO/WO no. 80780		PO / WO Date. 18/9/21	
Supplier Name: Sunst Sales LLP		PO/WO amount: 61,665.03	
Firm/Company: MBL		Project: MBL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18/10/21	19904	60,814.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,814.20
Sl. No.	DC.No	DC. Date	MRN No.
1.	3965	7/10/21	97477
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			60,814.20
Amount E – PO / WO value:			61,665.03
Amount F – Difference (A – E): GST-18%			850.83
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		15/11/21	
Remarks: - Part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/11/21		

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 : 18-10-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19904
Invoice Date.	18-10-2021
PO No.	80780
PO Date.	18-09-2021
Req ID	69358
Req Date	15-09-2021
Loc Req No	177999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 145nos		779.1	66.15	51,537.46	18	9,276.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	51,537.46			9,276.74
	4,638.37	4,638.37	Total Invoice Amount				60,814.20
Rupees : Sixty Thousand Eight Hundred Fourteen and Paise Twenty 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 Modi Properties Pvt Ltd.

DC No. 3965

Date : 7/10/21

Site: Mallapur

Vehicle No. :

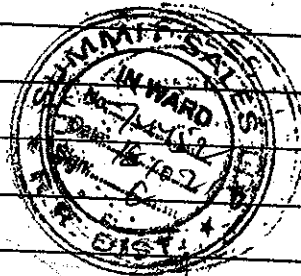
P.O. / W.O. No. : 80780

P.O. / W.O. Date : 18/09/21

PARTICULARS

Quantity

1	Granite Sadavali Grey 19" x 60" = 98 Nos	944.80
2		
3		779.10
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		779.10



GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

ate :

B. Krishna

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

18-09-2021 12:14:09



80780

14.09.21 11:35:46

se 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	80780	177999
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 145nos	790.00	66.15	0.00	18.00	61,665.03
Rupees : Sixty One Thousand Six Hundred Sixty Five and Paise Three Only.					Total Order Value . . . 61,665.03

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% pty 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 staircase landing between A-3, B-1, C-5 flats lower cellar to ground 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:		15-09-2021	
Site & Phase :		May Flower Platinum		Time:		11.45	
Supplier				Req.No.		177999	
Material required before date:			18-09-2021		ID No.		69358

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 60"	145	nos		
2		1.09 x 5.00				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards staircase landing between A-3, B-1, C-5 flats lower cellar to ground floor use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-09-2021	Sign. & Date	

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

Modi Properties Pvt Ltd.
Mellapur

Site

DC No.

3965

Date

7/10/21

Vehicle No.

P.O. / W.O. No. :

80780

P.O. / W.O. Date :

18/09/21

Sl
No

PARTICULARS

Quantity

1 Granite Sadavali Grey 19"X 60" = 98 Nos 944.3488

2

3

4

5

6

7

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10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 9686

Dt: 7/10/21

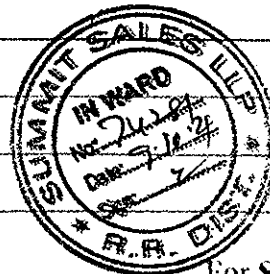
MRN No: 9747

Dt: 7/10/21

Received by:

Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



For SUMMIT SALES LLP

GSTIN :

Received the above materials in good condition.

Received by: Krishna

Stamp:

Date

S. S. Prasad

Authorized Signatory