(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	81881	PO / WO Date.	20/10/21
Supplier Name	SSLLP	PO/WO amount	Rs59,792.56/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20408	13/11/21	Rs. 10,993.02/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,993.02

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3994	01/11/21	98736	☑ 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:	Rs. 10,993.02/-
Amount E – PO / WO value:	Rs. 59,792.56/-
Amount F – Difference (A – E): GST-18%	Rs. 48,799.54/-

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: Partial material to be sent

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.Nandini		[signature]					
Date 14/11/21		14/11					

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	20408
Invoice Date.	13-11-2021
PO No.	81881
PO Date.	20-10-2021
Req ID	70436
Req Date	19-10-2021
Loc Req No	178110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 8'3" x 2'3" - 08 nos	6802	68.25	68.25	4,658.06	18	838.44
2	8507 - Stone - granite - Steel Grey - 19mm - sft 5'6" x 2'3" - 22 nos	6802	68.25	68.25	4,658.06	18	838.44
3							
4							
5							
6							
7							
8							
9							
10	Inw No:- 17900						
11	98736 → MRN No: 01/11/21 → Date						
12							
13	14/11						
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,316.12		1,676.88
	838.44	838.44	Total Invoice Amount	10,993.02		

Rupees : Ten Thousand Nine Hundred Ninty Three and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20-10-2021 15:20:10

Purchase Order

81881
19.10.21 5:27:33

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	81881	178110
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 8'3" x 2'3" - 14 nos	259.88	66.15	0.00	18.00	20,285.45
2	8507 - Stone - granite - Steel Grey - 19mm - sft 8'3" x 2'3" - 08 nos	148.50	68.25	0.00	18.00	11,959.45
3	8507 - Stone - granite - Steel Grey - 19mm - sft 5'6" x 2'3" - 22 nos	272.25	68.25	0.00	18.00	21,925.65
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	680.63	7.00	0.00	18.00	5,622.00
	Rupees : Fifty Nine Thousand Seven Hundred Ninty Two and Paise Fifty Six Only.				**Total Order Value . . .**	**59,792.56**

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	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 Pedestrian entry flooring 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.

Part bill
Inv - 20408 - 13/4/21 - Rs. 10,99302/-

BN 14/11

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	19.10.2021
& Phase :	May Flower Platinum	Time:	12:50
pplier		Req.No.	178110
terial required before date:	22.10.2021	ID No.	70436

	Description	Size	Quantity	Units	Inward No	Date
	Sadarali Grey	8'3" X 2'3"	14	No's		
	Steel Grey	8'3" X 2'3"	8	No's		
	Steel Grey	5'6" X 2'3"	22	No's		
	81881					
)						

emarks: Towards Pedestrian Entry Flooring Material Purpose.

epared By	R.Ashok	Approved by	S.V.Subba Reddy
gn.& Date	19.10.2021	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

Site:

DC No. 3994
Date : 01/11/21
Vehicle No. : AP07TF3949
P.O. / W.O. No. : 81881
P.O. / W.O. Date : 20/10/21

Sl. No.	PARTICULARS	Quantity
1	Steel Grey 8'3"x 2'3" = 08 Nos	148.50 Sft
2	Steel Grey 5'6"x 2'3" = 22 "	272.25 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 7900 Dt: 01/11/21	
18	GRN No: 98786 Dt: 9/11/21 Received By: Sign:	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1	420.75 Sft
20		

SUMMIT SALES LLP R.R. DIST. IN WARD No. 74632 Date: 2/11/21 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Jitendra

Stamp: Jitender

Date : 01/11/21

For SUMMIT SALES LLP

Authorised Signatory