PURCHASE DIVISION
Advice for approval for credit to supplier

No © ®
Entry forward

Date:	08/11/21	Prepared by:	Prabhakar
PO/WO no.	81100	PO / WO Date:	28/9/21
Supplier Name	Sumit Sales LLP	PO/WO amount	20,352.64
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19902	18/10/21	20,352.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,352.64

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3964	8/10/21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	← →
Amount C –Other Debits :	← →
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,352.64
Amount E – PO / WO value:	20,352.64
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	15/11

Remarks: Sik Inward details on DC. Carbo Conndut

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Det...

...s Private Limited,.

...62/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19902
Invoice Date.	18-10-2021
PO No.	81100
PO Date.	28-09-2021
Req ID	69655
Req Date	24-09-2021
Loc Req No	178022

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		460	19.95	9,177.00	18	1,651.86
	Tanbrown granite - 4'0 x 0.9" - 115 nos						
2	8500 - Stone - granite - Beading - NA - rft		180	19.95	3,591.00	18	646.38
	Tanbrown granite - 3'0 x 0.9" - 60 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		640	7.00	4,480.00	18	806.40
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Inward No: 17671
Date : 06/10/21

13/11

IGST	CGST	SGST				
			Total Taxable Amount	17,248.00		3,104.64
	1,552.32	1,552.32	Total Invoice Amount		20,352.64	

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9640
Date: 8-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

<u>*DELIVERY CHALLAN*</u>

SUMMIT SALES LLP

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

M/s (Modi Properties (P) Ltd.) (Mallapur)	DC No. 3964
	Date 6/10/21
	Vehicle No. TS32T 2043
Site:	P.O. / W.O. No. : 81100
	P.O. / W.O. Date : 25/7/21

Sl. No.	PARTICULARS	Quantity
1	Cambrian granite 4'0 x 0'9" = 115 (Nos)	460.00 Sft
2	— do — 3'0 x 0'9" = 60 (")	180.00 "
3	hamali charges	640 Sft
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14	Inward No :- 17671	
15	Date :- 06/10/21	
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GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp: SUMMIT SALES LLP IN WARD No: 7443 Date: 18/10/21 Sign: R.R. DIST.

Date : 6/10/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 28-09-2021 16:50:12

81100
27.09.21 3:07:18

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	81100	178022
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 - 4'0 x 0.9" - 115 nos*	460.00	19.95	0.00	18.00	10,828.86
2	8500 - Stone - granite - Beading - NA - rft *Tanbrown granite - 3'0 x 0.9" - 60 nos*	180.00	19.95	0.00	18.00	4,237.38
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	640.00	7.00	0.00	18.00	5,286.40
					Total Order Value . . .	**20,352.64**

Rupees : Twenty Thousand Three Hundred Fifty Two and Paise Sixty Four Only.

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
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 C block 6th & 7th floor bathrooms ledge walls 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 : 29/09/2021

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.	178022
Material required before date:	27.09.2021	ID No.	69655

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9''x4'	115	Nos		
2		9''x3'	60	Nos		
3						
4						
5	81100					
6						
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9						
10						

Remarks:For C block 6^{th} & 7^{th} floor bathroom ledge walls use purpose

APPROVED
29 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24.09.2021	Sign. & Date	

Note:

TAX INVOICE

ORIGINAL INV

Summit Sales LLP

Mansion, M.G.Road, Secunderabad - 500003

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s (Maxi Properties (P) Ltd)
(Mallapur)

Site:

DC No. 3964
Date 6/10/21
Vehicle No. TS32T 2043
P.O. / W.O. No. 81100
P.O. / W.O. Date 2/7/21

Sl. No.	PARTICULARS	Quantity
1	Imbrian granite	
2	4'0" x 0'9" = 115 (Nos)	466.00 Rft
3	3'0" x 0'9" = 60 (")	180.00 Rft
4	hawali charges	640 Rft
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GSTIN :

Received the above materials in good condition.

Received by Krishna

Date: 6/10/21

Stamp:

SUMMIT SALES LLP IN WARD No: 2443 Date: 18/10/21 R.R. DIST.

For SUMMIT SALES LLP

Authorised Signatory