PURCHASE DIVISION
Advice for approval for credit to supplier (E) .

Date:	13/11/21	Prepared by:	Sadhana
PO/WO no.	82084	PO / WO Date.	27/10/21
Supplier Name	SSLLP.	PO/WO amount	5,270/-
Firm/Company	SMOA	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20394	13/11/21	5,270/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,270/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3991	29/10/21		☐ 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:	5,270/-
Amount E – PO / WO value:	5,270/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sadhana		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21						

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

ORIGINAL 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 Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	20394
Invoice Date.	13-11-2021
PO No.	82084
PO Date.	27-10-2021
Req ID	70611
Req Date	22-10-2021
Loc Req No	183250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'2" - 04 nos	68022310	52.08	78.75	4,101.30	18	738.24
2	6188 - Miscellaneous - Hamali charges - NA - Per		52.08	7.00	364.56	18	65.62
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	401.93	401.93	Total Taxable Amount	4,465.86		803.86
			Total Invoice Amount	5,269.71		

Rupees : Five Thousand Two Hundred Sixty Nine and Paise Seventy One Only.

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 8626
Date: 13/11
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2021 14:50:42

82084
25.10.21 1:31:05

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	82084	183250
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'2" - 04 nos*	52.08	78.75	0.00	18.00	4,839.53
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	52.08	7.00	0.00	18.00	430.18
					Total Order Value . . .	**5,269.71**

Rupees : Five Thousand Two Hundred Sixty Nine and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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
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 Aruna cabin purpose. Cutting charges included in above rates.
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 : 27/10/2021

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

Name : ______________

Date : __/__/____

Requisition Form 1376

Company Name:	MPPL	Date:	22-10-2020
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	183250
Material required before date:	Urgent	ID No.	70611

No	Description	Size	Quantity	Units	Inward No	Date
1	Black granite	6'x 2'2"	04			
2						
3						
4						
5	82084					
6						
7			APPROVED 27 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks .: This material is required for Aruna mam cabin purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	22-10-2020	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	DC No. 3991
	Date 29/10/21
Site:	Vehicle No. : TS10UB0143
	P.O. / W.O. No. : 82084
	P.O. / W.O. Date : 27/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite Black 6'0"x 2'2" => 04 Nos	52.08 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 515 Dt: 29/10/21
MRN No: Dt:
Received By: Samorat Sign:
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2482
Date: 2.11.21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Date : 29/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory