

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤. ②

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 / WO			☒ 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	APPROVED MD Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	Sadhana		14 NOV 2021				
Date	13/11/21		MINISH PARIKH MANAGER PROCUREMENT				

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/-

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

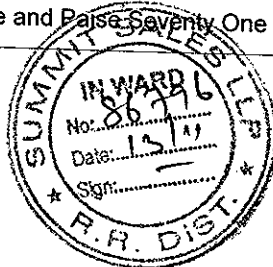
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details				Invoice No.				
Modi Properties Pvt. Ltd.				20394				
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				Invoice Date. 13-11-2021				
GSTIN : 36AABCM4761E1ZM				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	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	Total Taxable Amount		4,465.86		803.86	
	401.93	401.93	Total Invoice Amount		5,269.71			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-10-2021 14:50:42



82084

25.10.21 1:31:05

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

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 Aruna cabin purpose. Cutting charges included in above rates.

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 :

27/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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							
6							
7							
8							
9							
10							
82084 APPROVED 27 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT							
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.

Date

3991

29/10/21

Site:

Vehicle No.

TS100B0143

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

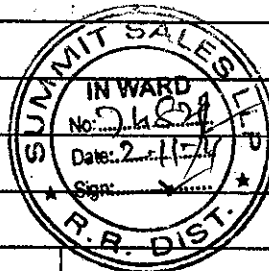
82084

P.O. / W.O. Date :

27/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite Black - 6'0" x 2'2" = 3 Sq Mtr	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: Jaganth	Sign: [Signature]
MODI PROPERTIES	

**GSTIN :**

Received the above materials in good condition.

Received by : Krishna

Stamp: [Signature]

Date : 29/10/21For **SUMMIT SALES LLP**[Signature]
Authorised Signatory