

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (K)

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 81338		PO / WO Date. 06/10/21	
Supplier Name SSCP		PO/WO amount 272832.96 / -	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20196	01/11/21	44,669.04
2	/	/	/
3	/	/	/
4	/	/	44,669.04
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	3977	14/10/21	97837
2.	/	/	/
3.	/	/	/
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
44,669.04			
Amount E – PO / WO value:			
272832.96			
Amount F – Difference (A – E): GST-18%			
2,28,163.92			
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 to be sent			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	B. Nandini	R. S.	
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 **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20196
Invoice Date.	01-11-2021
PO No.	81338
PO Date.	06-10-2021
Req ID	69901
Req Date	01-10-2021
Loc Req No	178040

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 60" - 36 nos		450	66.15	29,767.50	18	5,358.16
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos		67.5	66.15	4,465.12	18	803.72
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft		517.5	7.00	3,622.50	18	652.04
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	37,855.12		6,813.92
	3,406.96	3,406.96	Total Invoice Amount			44,669.04

Rupees : Fourty Four Thousand Six Hundred Sixty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1168	Date: 01/10/21
MRN No: 91837	Date: 14/10/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20196	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		01-11-2021	
				PO No.		81338	
				PO Date.		06-10-2021	
				Req ID		69901	
				Req Date		01-10-2021	
				Loc Req No		178040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 60" - 36 nos		450	66.15	29,767.50	18	5,358.16
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos		67.5	66.15	4,465.12	18	803.72
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		517.5	7.00	3,622.50	18	652.04
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				37,855.12		6,813.92	
Total Invoice Amount				44,669.04			
Rupees : Fourty Four Thousand Six Hundred Sixty Nine and Paise Four 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.

3977

Date

: 14/10/21

Site:

Mallapur

Vehicle No.

: AP24AR4765

P.O. / W.O. No.

: 81338

P.O. / W.O. Date:

6/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 30x60" => 36 No	450 SFT
2	Sadarali Grey 30x18" => 18 "	67.50 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		517.50 SFT
20		517.50 SFT

GSTIN :

Received the above materials in good-condition.

Received by

Kumar

Stamp:

S. S. S.

Date :

14/10/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

06-10-2021 13:10:12



81338

05.10.21 5:00:32

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	81338	178040
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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 30" x 60" - 36 nos	450.00	66.15	0.00	18.00	35,125.65
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos	67.50	66.15	0.00	18.00	5,268.85
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos	1,040.00	66.15	0.00	18.00	81,179.28
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 30 nos	300.00	66.15	0.00	18.00	23,417.10
5 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 90" x 0.6" - 10 nos	75.00	22.05	0.00	18.00	1,951.43
6 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	168.00	68.25	0.00	18.00	13,529.88
7 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	112.50	68.25	0.00	18.00	9,060.19
8 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
9 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	157.50	68.25	0.00	18.00	12,684.26
10 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	110.00	68.25	0.00	18.00	8,858.85
11 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 36" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
12 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 42" - 08 nos	42.00	68.25	0.00	18.00	3,382.47
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 60" x 7" - 90 nos	450.00	22.75	0.00	18.00	12,080.25
14 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	320.00	68.25	0.00	18.00	25,771.20
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31
Total Order Value . . .					272,832.96

Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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

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 Club House lift area, passenger lift cladding, B1 & B2 landing area 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.

Part Dehuy

Inv.	Date	Amount
25065	25/11/21	13,985.22
20197	11/11/21	41,820.59
20199	11/11/21	26,186.27
19890	14/11/21	41,334.07
20064	25/11/21	28,414.40
20196	01/11/21	44,669.04

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 06/10/2021

Name : _____

Date : / /

1265

Requisition "Form"

Company Name:	Modi Properties Pvt Ltd	Date:	01-10-2021
Phase :	May Flower Platinum	Time:	11.10
ier		Req.No.	178040
Material required before date:	05-10-2021	ID No.	69901

	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	30" x 60"	36	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	30" x 18"	18	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	24" x 78"	80	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	24" x 60"	30	nos		
5	Sadar Ali Grey Granite - 15 to 18 mm	06" x 90"	10	nos		
6	Steel Grey Granite - 15 to 18 mm	18" x 84"	16	nos		
7	Steel Grey Granite - 15 to 18 mm	18" x 90"	10	nos		
8	Steel Grey Granite - 15 to 18 mm	12" x 90"	10	nos		
9	Steel Grey Granite - 15 to 18 mm	18" x 90"	14	nos		
10	Steel Grey Granite - 15 to 18 mm	30" x 66"	8	nos		
11	Steel Grey Granite - 15 to 18 mm	30" x 36"	10	nos		
12	Steel Grey Granite - 15 to 18 mm	18" x 42"	8	nos		
13	Steel Grey Granite - 15 to 18 mm	7" x 60"	90	nos		
14	Steel Grey Granite - 15 to 18 mm	12" x 48"	80	nos		



Remarks: Towards club house lift area, Passenger lift cladding, B1 and B2 landing area use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	01-10-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

T.D. M. Sreenivas
5/10/21