

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 80599		PO / WO Date. 14/9/21	
Supplier Name SLLCP		PO/WO amount Rs. 8623.44/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20407	13/11/21	8623.44/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8623.44/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3200	28/7/21	97045
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:			
Amount E – PO / WO value: 8623.44/-			
Amount F – Difference (A – E): GST-18% 8623.44/-			
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: Po closed final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

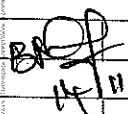
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

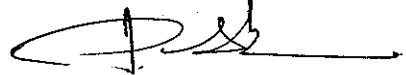
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details				Invoice No.			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				20407			
				Invoice Date. 13-11-2021			
				PO No. 80599			
				PO Date. 14-09-2021			
				Req ID 69286			
				Req Date 13-09-2021			
				Loc Req No 177991			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8500 - Stone - granite - Beading - NA - rft Tanbrown - 0.9" x 48" - 50 nos		200	19.95	3,990.00	18	718.20	
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 0.9" x 36" - 30 nos		90	19.95	1,795.50	18	323.20	
3 6188 - Miscellaneous - Hamali charges - NA - Per		217.5	7.00	1,522.50	18	274.04	
4							
5							
6							
7							
8							
9							
10	Inw No :- 17609						
11	MRN No :- 97045						
12	Date :- 28/9/21						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,308.00	1,315.44	
	657.72	657.72	Total Invoice Amount		8,623.44		
Rupees : Eight Thousand Six Hundred Twenty Three and Paise Fourty Four Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Invoice No.

Dated

DELIVERY CHALLAN SUMMIT SALES LLP

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

M/s M/G Properties P. Ltd
(M. G. Road)
Site: _____

DC No. 3800

Date

28/9/21

Vehicle No.

151247964

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

80599

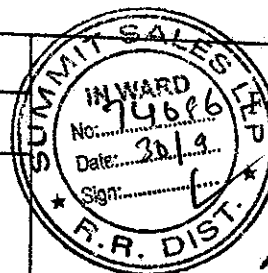
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	San brown beading 0.9" x 48" = 80 (N11)	19.95 RL
2	0.9" x 36" = 30 (N11)	19.95 RL
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. 2609	Date 28/9/21
MRN No. 77045	Date 28/9/21
Received By: _____	Sign: _____
M/GI PROPERTIES PVT LTD. Sy No. 82/1	

GSTIN :

Received the above materials in good condition.

Received by: PamStamp: RDate: 28/9/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-09-2021 13:22:01



80599

08.09.21 4:57:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	80599	177991
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
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 - 0.9" x 48" - 50 nos	200.00	19.95	0.00	18.00	4,708.20
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 0.9" x 36" - 30 nos	90.00	19.95	0.00	18.00	2,118.69
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	217.50	7.00	0.00	18.00	1,796.55
Total Order Value . . .					8,623.44

Rupees : Eight Thousand Six Hundred Twenty Three and Paise Forty 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
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 C block 4th floor 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 : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

1168

Company Name:		Modi Properties Pvt Ltd		Date:		13.09.2021	
Site & Phase :		May Flower Platinum		Time:		14:00	
Supplier				Req.No.		177991	
Material required before date:			16.09.2021		ID No.		69286
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite	9''x48''	50	Nos			
2		9''x36''	30	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For C block 1 st floor use purpose							
Prepared By		K. Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		13.09.2021		Sign. & Date			

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

80599

use

Note:

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