(M) (C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B NANDINI
PO/WO no.	80599	PO / WO Date.	14/9/21
Supplier Name	SSLCP	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.	DC matches MRN
1.	3800	28/9/21	97045	☑ 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:	8623.44/-
Amount E – PO / WO value:	8623.44/-
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:	Po Closed final bill

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

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	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	14/11						
15							

IGST	CGST	SGST				
	657.72	657.72	Total Taxable Amount	7,308.00		1,315.44
			Total Invoice Amount	8,623.44		

Rupees : Eight Thousand Six Hundred Twenty Three and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82290
Date: 25-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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 Modi Properties P. Ltd (Mallapur)

Site:

DC No. 3800
Date 28/9/21
Vehicle No. : TS12UT9646
P.O. / W.O. No. : 80599
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Tan brown beading 0.9" x 48" = 50 (Nos)	
2	0.9" x 36" = 30 (")	19.95 Rft
3		19.95 Rft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 21609 Dt: 28/9/21
~~MRN No:~~ 77045 Dt: 29/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by :

Date : 28/9/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 74686 Date: 30/9 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 14-09-2021 13:22:01

80599
08.09.21 4:57:38

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	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 Fourty 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 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 : 14/09/2021

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

Name : ____________

Date : __/__/____

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Requisition Form

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	80599					
7						
8						
9						
10						

Remarks:For C block 1st floor use purpose

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.09.2021	Sign. & Date	

Note: