

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (2)

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 81781		PO / WO Date. 19/10/21	
Supplier Name SSLLP		PO/WO amount Rs. 1,79,357.64/-	
Firm/Company MPPL		Project May flower plantation	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20200	01/11/21	Rs. 31,780.35/-
2	/	/	/
3	/	/	/
4	/	/	Rs. 31,780.35/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	3981	20/10/21	98074
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:			
Rs. 31,780.35/-			
Amount E – PO / WO value:			
Rs. 1,79,357.64/-			
Amount F – Difference (A – E): GST-18%			
Rs. 147,577.29/-			
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: Partial material bill to be sent.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C177

1 of 1

Customer Details

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

Invoice No. 20200
Invoice Date 01-11-2021
PO No 81781
PO Date 19-10-2021
Req ID 70312
Req Date 12-10-2021
Loc Req No 178093

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	450	59.85	26,932.50	18	4,847.86

Inv No:- 17812

MRN No:- 98074

Date :- 20/10/21

BNG
14/11

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount
	2,423.93	2,423.93	26,932.50	31,780.35

Amount: Thirty One Thousand Seven Hundred Eighty and Paise Thirty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17812	Dt: 20/10/21
MRN No: 98074	Dt: 20/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20200		
Modi Properties Private Limited.,				Invoice Date.	01-11-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	81781		
				PO Date.	19-10-2021		
				Req ID	70312		
				Req Date	12-10-2021		
				Loc Req No	178093		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	450	59.85	26,932.50	18	4,847.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	26,932.50		4,847.86
		2,423.93	2,423.93	Total Invoice Amount	31,780.35		

Rupees : Thirty One Thousand Seven Hundred Eighty and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 LtdDC No. **3981**Date : 20/10/21Site: mallapurVehicle No. : AP36X3984P.O. / W.O. No. : 81781P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 10x3 15 Nos	450 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		450 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by Ram

Stamp:

Date : 20/10/21

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. 3984

Date : 22/10/21

Site: mallepur

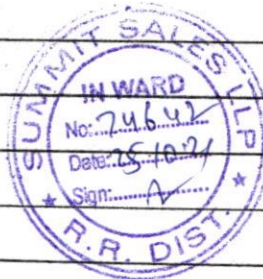
Vehicle No. : AP36X 3984

P.O. / W.O. No. : 81781/178093

P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown 10' x 3' = 15 Nos	450 SFT
2	(Extra material)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 7824	Dt: 22/10/21
MRN No: 98074	Dt: 23/10/21
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



450 SFT

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 22/10/21

Ram

For SUMMIT SALES LLP

Munshi

Authorised Signatory

Purchase Order

19-10-2021 14:56:19



18.10.21 2:06:32

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81781	178093
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
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	1,220.00	66.15	0.00	18.00	95,229.54
2 8507 - Stone - granite - Steel Grey - 19mm - sft	650.00	68.25	0.00	18.00	52,347.75
3 8534 - Stone - granite - Tan Brown - 19mm - Sft	450.00	59.85	0.00	18.00	31,780.35
Total Order Value . . .					179,357.64
Rupees : One Lakh(s) Seventy Nine Thousand Three Hundred Fifty Seven and Paise Sixty 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 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 Tot lot landscaping flooring 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.

Part Delivery

*Inv - 20206
Amt - 52,347.75
Date - 11/11/21*

Part bill

*Inv - 20200 Amt - Rs. 31,780.35
Date - 01/11/21*

13/11/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

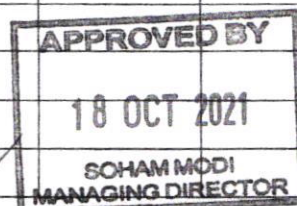
Name : _____

Date : ____/____/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	12.10.2021
	May Flower Platinum	Time:	15:33
		Req.No.	178093
required before date:	18.10.2021	ID No.	70312

	Description	Size	Quantity	Units	Inward No	Date
	Sadarali White		1000	Sft		
2	Sadarali Grey		220	Sft		
3	Steel Grey		650	Sft		
4	Tan Brown		450	Sft		
5	Tandoor Blue 30mm Thick	2' X 2'	1600	Sft		
6	Macharla Chocolate 30mm Thick	2' X 2'	420	Sft		
7						
8						
9						
10						



Remarks: Towards TOT-LOT Landscaping Flooring Material Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	12.10.2021	Sign. & Date	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other