PURCHASE DIVISION
Advice for approval for credit to supplier

M ©

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.1,79357.64/-
Firm/Company	MPPL	Project	May flower platinum
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.	DC matches MRN
1.	3981	20/10/21	98074	☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	[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/-

...ce No. : SE/21-22/946 Date : 2-Nov-21 P.O. No 82236/1784...

Reverse Charge (Y/N)...

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: 36ACQFS2044C1Z7 TRANSPORT COPY 1 of 1

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

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

	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	Inw No:- 17812						
11	MRN No:- 98074						
12	Date :- 20/10/21						
13	BN 14/11						
14							
15							

IGST	CGST	SGST			
	2,423.93	2,423.93	Total Taxable Amount	26,932.50	4,847.86
			Total Invoice Amount	31,780.35	

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

INWARD

Inward No: 17812 Dt: 20/10/21

MRN No: 98074 Dt: 20/10/21

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 86523 Date: 8/11/21 Sign: R.R. DIST.

3981 28/10

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20200
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-11-2021
	PO No.	81781
	PO Date.	19-10-2021
	Req ID	70312
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-10-2021
	Loc Req No	178093

	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				
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

SUMMIT SALES LLP
IN WARD
No: 86204
Date: 1.11.21
Sign:
R.R. DIST.

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 ltd	DC No. 3981
	Date : 20/10/21
Site: Mallapur	Vehicle No. : AP36X3984
	P.O. / W.O. No. : 81781
	P.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

Date : 20/10/21

Stamp:

SUMMIT SALES LLP IN WARD No: 5929 Date: 1-11-21 Sign: R.R. DIST.

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

Site: mallepur

DC No.	3984
Date	: 22/10/21
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		450 SFT
20		

INWARD
Inward No: 7824 Dt: 22/10/21
MRN No: 98070 Dt: 22/10/21
Received By: Sign: 18941
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 74642
Date: 25/10/21
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 22/10/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

81781
18.10.21 2:06:32

19-10-2021 14:56:19

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	**Doc No**	81781	178093
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2021	
040-66335551 9618244433	**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
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 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 - 1/11/21.

Part bill
Inv - 20200 Amt - Rs 31,780 35/-
Date - 01/11/21

BK
14/11

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
20/10/2021

Name : ____________

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

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	81781	81786				
10						

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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 SSLLP stock
- ☑ Other