PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/2021	Prepared by:	Sai kiran
PO/WO no.	81881	PO / WO Date.	20/10/21
Supplier Name	SSLLP	PO/WO amount	59,792.56
Firm/Company	modi properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20690	1/12/21	22,432.06
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,432.06

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3989	29/10/21	98620	☑ 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:	22,432.06
Amount E – PO / WO value:	59,792.56
Amount F – Difference (A – E): GST-18%	37,360.050
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	20/12/2021
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	14/12/21	14/12					

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

ORIGINAL 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

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	20690
Invoice Date.	01-12-2021
PO No.	81881
PO Date.	20-10-2021
Req ID	70436
Req Date	19-10-2021
Loc Req No	178110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		259.88	66.15	17,191.06	18	3,094.40
	8'3" x 2'3" - 14 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		259.88	7.00	1,819.16	18	327.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,010.22	3,421.84
	1,710.92	1,710.92	Total Invoice Amount	22,432.06	

Rupees : Twenty Two Thousand Four Hundred Thirty Two and Paise Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82563 Date: 1.12.21 Sign: L

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. 3989
	Date : 29/10/21
Site:	Vehicle No. : KA40 5879
	P.O. / W.O. No. : 81881
	P.O. / W.O. Date : 20/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarahi Grey 8'3" x 2' 3" = 14 Nos	259.88 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		259.88 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by Jitendar

Stamp:

Date : 29/10/21

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. 3989
	Date : 29/10/21
Site:	Vehicle No. : KA405879
	P.O. / W.O. No. : 81881
	P.O. / W.O. Date : 20/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 8'3" x 2'3" = 14 Nos	259.88 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 1898 Dt: 29/10/21	
18	GRN No: 98690 Dt: 30/10/21	
19	Received By: Sign: [illegible]	259.88 Sft
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Jitender

Date : 29/10/21

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 24595
Date: 2-11-21
Sign:
R.R. DIST.

81881

19.10.21 5:27:33

py

Purchase Order

20-10-2021 15:20:10

any : **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	81881	178110
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
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 *8'3" x 2'3" - 14 nos*	259.88	66.15	0.00	18.00	20,285.45
2	8507 - Stone - granite - Steel Grey - 19mm - sft *8'3" x 2'3" - 08 nos*	148.50	68.25	0.00	18.00	11,959.45
3	8507 - Stone - granite - Steel Grey - 19mm - sft *5'6" x 2'3" - 22 nos*	272.25	68.25	0.00	18.00	21,925.65
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	680.63	7.00	0.00	18.00	5,622.00
					Total Order Value . . .	**59,792.56**

Rupees : Fifty Nine Thousand Seven Hundred Ninty Two and Paise Fifty Six 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 Pedestrian entry 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 Bill

DC - 3994
Bill - 20408
Date - 13/11/21
Amt - 10,993.02/-

BN 14/11

part bill :
Bill No : 20690 → 1/12/21 → 22,432.06

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
22/10/2021
Name :

Name :

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

Date : __/__/____

1349

Requisition Form

	Modi Properties Pvt Ltd	Date:	19.10.2021
	May Flower Platinum	Time:	12:50
		Req.No.	178110
...al required before date:	22.10.2021	ID No.	70436

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadarali Grey	8'3" X 2'3"	14	No's		
2	Steel Grey	8'3" X 2'3"	8	No's		
3	Steel Grey	5'6" X 2'3"	22	No's		
4						
5						
6	81881					
7						
8						
9						
10						

Remarks: Towards Pedestrian Entry Flooring Material Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	19.10.2021	Sign. & Date	

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