

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Babbar	
PO/WO no. 81338		PO / WO Date. 6/10/21	
Supplier Name S S L P		PO/WO amount 2,72,832.96	
Firm/Company MPP		Project MOL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20679	30/11/21	75,595.11
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,595.11
Sl. No.	DC No	DC. Date	MRN No.
1.	3988	29/10/21	17877
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :.			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			75,595.11
Amount E – PO / WO value:			2,72,832.96
Amount F – Difference (A – E):			1,97,237.00
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		27/12/21	
Remarks: <i>Not Delivered</i> <i>Pin/Post</i>			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

1 of 1 :

Customer Details				Invoice No.		20679			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		30-11-2021			
				PO No.		81338			
				PO Date.		06-10-2021			
				Req ID		69901			
				Req Date		01-10-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178040	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos				546	66.15	36,117.90	18	6,501.22
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 30 nos				300	66.15	19,845.00	18	3,572.10
3	8500 - Stone - granite - Beading - NA - rft Sadarali granite - 90" x 0.6" - 10 nos				75	22.05	1,653.75	18	297.68
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft				921	7.00	6,447.00	18	1,160.46
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
5,765.73						5,765.73		5,765.73	
Total Taxable Amount						64,063.65		11,531.46	
Total Invoice Amount						75,595.11			
Rupees : Seventy Five Thousand Five Hundred Ninty Five and Paise Eleven 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. **3988**Date : 29/10/21

Site:

Vehicle No. : KA405879P.O. / W.O. No. : 81338P.O. / W.O. Date : 6/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 24"x 78" => 42 Nos.	546 SFT
2	Sadarali Grey 24"x 60" => 30 "	300 "
3	granite beading 90"x 06" => 10 "	75 "
4	hali	921 jt
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	1921	921 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : JitenderStamp: JitenderDate : 29/10/21

For SUMMIT SALES LLP


 Authorised Signatory

e-Way Bill

E-Way Bill No: 1814 0643 8067
E-Way Bill Date: 30/11/2021 04:41 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/11/2021 04:41 PM [16Kms]
Valid Until: 01/12/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 20679
Document Date 30/11/2021
Transaction Type: Regular
Value of Goods ₹ 75595.11
HSN Code 6802 - GRANITE(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA405879 & 20679 & 30/11/2021	CHERLAPALLY	30-11-2021 04:41 PM	36ACQFS2044C1Z7	-	-



181406438067

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. **3988**

Date : 29/10/21

Vehicle No. : KAU05879

P.O. / W.O. No. : 81338

P.O. / W.O. Date : 6/10/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 24"x78" => 42 Nos	546 Sft
2	Sadarali Grey 24"x60" => 30 "	300 "
3	granite beaching 90"x06" => 10 "	75 "
4		
5		
6		
7		
8		
9		
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12		
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14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>7877</u>	Dt: <u>29/10/21</u>
MLN No: <u>7877</u>	Dt: <u>29/10/21</u>
Received By: _____	Sign: <u>ml3am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

921 Sft

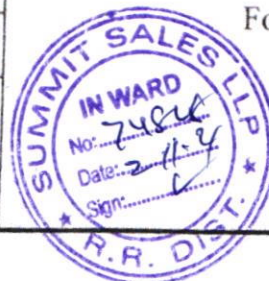
GSTIN :

Received the above materials in good condition.

Received by : Jitender

Stamp: Jitender

Date : 29/10/21



For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

06-10-2021 13:10:12



81338

05.10.21 5:00:32

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	81338	178040
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
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 30" x 60" - 36 nos	450.00	66.15	0.00	18.00	35,125.65
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos	67.50	66.15	0.00	18.00	5,268.85
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos	1,040.00	66.15	0.00	18.00	81,179.28
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 30 nos	300.00	66.15	0.00	18.00	23,417.10
5 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 90" x 0.6" - 10 nos	75.00	22.05	0.00	18.00	1,951.43
6 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	168.00	68.25	0.00	18.00	13,529.88
7 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	112.50	68.25	0.00	18.00	9,060.19
8 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
9 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	157.50	68.25	0.00	18.00	12,684.26
10 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	110.00	68.25	0.00	18.00	8,858.85
11 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 36" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
12 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 42" - 08 nos	42.00	68.25	0.00	18.00	3,382.47
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 60" x 7" - 90 nos	450.00	22.75	0.00	18.00	12,080.25
14 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	320.00	68.25	0.00	18.00	25,771.20
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31
Total Order Value . . .					272,832.96

Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

06-10-2021 13:10:12

Original / Office Copy / Purchase Div.Copy

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 Club House lift area, passenger lift cladding, B1 & B2 landing area 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 Debit

<i>Inv</i>	<i>Date</i>	<i>Amount</i>
20065	25/10/21	13,985.22
20197	11/11/21	41,820.59
20199	11/11/21	28,186.27
19890	14/11/21	41,334.07
20064	25/10/21	28,414.40
20196	01/11/21	44,669.04
20679	30/11/21	75,595.11

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		01-10-2021	
Site & Phase :		May Flower Platinum		Time:		11.10	
Supplier				Req.No.		178040	
Material required before date:			05-10-2021		ID No.		69901

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	30" x 60"	36	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	30" x 18"	18	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	24" x 78"	80	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	24" x 60"	30	nos		
5	Sadar Ali Grey Granite - 15 to 18 mm	06" x 90"	10	nos		
6	Steel Grey Granite - 15 to 18 mm	18" x 84"	16	nos		
7	Steel Grey Granite - 15 to 18 mm	18" x 90"	10	nos		
8	Steel Grey Granite - 15 to 18 mm	12" x 90"	10	nos		
9	Steel Grey Granite - 15 to 18 mm	18" x 90"	14	nos		
10	Steel Grey Granite - 15 to 18 mm	30" x 66"	8	nos		
11	Steel Grey Granite - 15 to 18 mm	30" x 36"	10	nos		
12	Steel Grey Granite - 15 to 18 mm	18" x 42"	8	nos		
13	Steel Grey Granite - 15 to 18 mm	7" x 60"	90	nos		
14	Steel Grey Granite - 15 to 18 mm	12" x 48"	80	nos		

Remarks: Towards club house lift area, Passenger lift cladding, B1 and B2 landing area use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-10-2021	Sign. & Date	

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

T.D. Appending
5/10/21

Estimate/Draft PO

Page(s) 1 Of 2

05-10-2021 14:51:30

Original / Office Copy / Purchase Div.Copy

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	81338	178040
Doc Date	05-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 60" - 36 nos	450.00	66.15	0.00	18.00	35,125.65
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 18" - 18 nos	67.50	66.15	0.00	18.00	5,268.85
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 78" - 80 nos	1,040.00	66.15	0.00	18.00	81,179.28
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 30 nos	300.00	66.15	0.00	18.00	23,417.10
5 8500 - Stone - granite - Beading - NA - rft Sadarali granite - 90" x 0.6" - 10 nos	75.00	22.05	0.00	18.00	1,951.43
6 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 84" - 16 nos	168.00	68.25	0.00	18.00	13,529.88
7 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 10 nos	112.50	68.25	0.00	18.00	9,060.19
8 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 90" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
9 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 90" - 14 nos	157.50	68.25	0.00	18.00	12,684.26
10 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 66" - 08 nos	110.00	68.25	0.00	18.00	8,858.85
11 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 36" - 10 nos	75.00	68.25	0.00	18.00	6,040.13
12 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 42" - 08 nos	42.00	68.25	0.00	18.00	3,382.47
13 8500 - Stone - granite - Beading - NA - rft Steel Grey - 60" x 7" - 90 nos	450.00	22.75	0.00	18.00	12,080.25
14 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 48" - 80 nos	320.00	68.25	0.00	18.00	25,771.20
15 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,443.50	7.00	0.00	18.00	28,443.31

Total Order Value . . . 272,832.96

Rupees : Two Lakh(s) Seventy Two Thousand Eight Hundred Thirty Two and Paise Ninty Six Only.

For MDs APPROVAL

Terms and Conditions :-

☒ High Value/quantity beyond limits.

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

☒ Po/Req. processed post approval.

For **Modi Properties Pvt.Ltd.**

☐ Approval for technical details/clarification

Authorised Signatory

☐ Replenishing SSSLP stock

☐ Other

For **Summit Sales LLP**



Name : 05/10/2021

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

05-10-2021 14:51:30

Original / Office Copy / Purchase Div.Copy

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 Club House lift area, passenger lift cladding, B1 & B2 landing area 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.

T.D. Mungu
5/10/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__