PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	Prabhakar
PO/WO no.	81781	PO / WO Date.	19/10/21
Supplier Name	SSLLP	PO/WO amount	1,79,857.64
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20689	1/12/21	95,229.54
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,229.54

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	DC Attached 3990	29/10/21	98622	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				95,229.54
Amount E – PO / WO value:				1,79,857.64
Amount F – Difference (A – E): GST-18%				84,128.10

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	8/1/22
Remarks: G	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12					

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,.	Invoice No.	20689
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-12-2021
	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	8506 - Stone - granite - Sadarali Grey - 19mm - sft		1220	66.15	80,703.00	18	14,526.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,703.00		14,526.54
	7,263.27	7,263.27	Total Invoice Amount		95,229.54	

Rupees : Ninty Five Thousand Two Hundred Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No. 87564 Date: 1.12.21 Sign: R.R. DIST.

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:

DC No.	3990
Date	29/10/21
Vehicle No.	KA40 1879
P.O. / W.O. No.	81781
P.O. / W.O. Date	19/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey	1220 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		1220 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Sitender

Stamp: Sitender

Date : 29/10/21

For SUMMIT SALES LLP

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1214 0678 8245**
E-Way Bill Date:	**01/12/2021 12:42 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/12/2021 12:42 PM [16Kms]**
Valid Until:	**02/12/2021**

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.	**20689**
Document Date	**01/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 95229.54**
HSN Code	**6802 - GRANITE**
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 & 20689 & 01/12/2021	CHERLAPALLY	01/12/2021 12:42 PM	36ACQFS2044C1Z7	-	-

121406788245

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. 3990
	Date 29/10/21
Site:	Vehicle No. KA40 8879
	P.O. / W.O. No. 81781
	P.O. / W.O. Date : 19/10/21

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey	1220 SFT
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 7899 Dt: 29/10/21	
18	MRN No: 98622 Dt: 30/10/21 Received By: Sign: Nigam	
19	MODI PROPERTIES PVT. LTD. Sy.No. 82/1	1220 SFT
20		

GSTIN :

Received the above materials in good condition.

Received by : Sthandar

Stamp: Sreender

Date : 29/10/21

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74947 Date: 2-11-21 Sign:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 19-10-2021 14:56:19

81781
18.10.21 2:06:32

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	**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

14/11

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

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12.10.2021
Site & Phase :	May Flower Platinum	Time:	15:33
Supplier		Req.No.	178093
Material required before date: 18.10.2021		ID No.	70312

No	Description	Size	Quantity	Units	Inward No	Date
1	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					APPROVED BY	
8						
9	81781	81786			18 OCT 2021	
10					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