

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/01/22		Prepared by:		B. N. DINDI	
PO/WO no.		81337		PO / WO Date.		05/10/21	
Supplier Name		SSCLP		PO/WO amount		7250.63/-	
Firm/Company		MPL		Project		Mayflower platinum.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	21041	20/12/21		7250.63/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7250.63/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	4105	22/11/21	99525	☒ 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:						7,250.63/-	
Amount E – PO / WO value:						7,250.63/-	
Amount F – Difference (A – E): GST-18%							
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			10/01/22				
Remarks: Po can be closed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/01/22	07 JAN 2022					

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

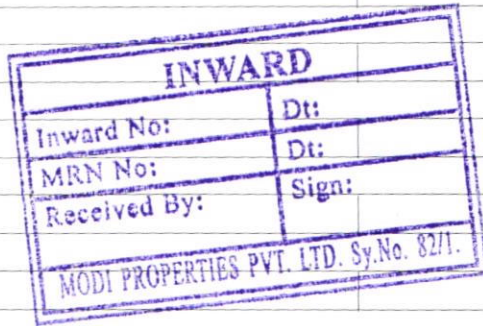
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2022

Customer Details				Invoice No.	21041		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-12-2021		
GSTIN : 36AABCM4761E1ZM				PO No.	81337		
				PO Date.	05-10-2021		
				Req ID	69999		
				Req Date	05-10-2021		
				Loc Req No	178058		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8500 - Stone - granite - Beading - NA - rft Tanbrown - 5'0 x 0.9" - 12 nos		60	19.95	1,197.00	18	215.46	
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'0 x 0.9" - 24 nos		168	19.95	3,351.60	18	603.28	
3 6189 - Miscellaneous - Hamali Charges - NA - Per		228	7.00	1,596.00	18	287.28	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,144.60		1,106.02	
	553.01	553.01	Total Invoice Amount	7,250.63			

Rupees : Seven Thousand Two Hundred Fifty and Paise Sixty Three Only.



Inw No :- 18027
Date :- 22/12/21
MRN No :- 99525

Signature
04/01

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. **4105**Date : 22/11/21

Site:

Vehicle No. : AP 58 X 3984P.O. / W.O. No. : 81337P.O. / W.O. Date : 5/10/21

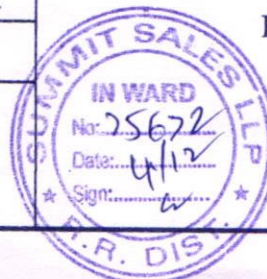
Sl. No.	PARTICULARS	Quantity
1	Tan Brown granite beading 5'0x09" ~ 12 Nb	68 RFT
2	do 7'0x09" ~ 24 "	168 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>18027</u>	Dt: <u>22/11/21</u>
MRN No: <u>9955</u>	Dt: <u>23/11/21</u>
Received By: <u> </u>	Sign: <u>m/3cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/.	

236 RFT

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: Date : 22/11/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

05.10.21 5:00:31

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd 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	81337	178058
Doc Date	05-10-2021	
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 8500 - Stone - granite - Beading - NA - rft Tanbrown - 5'0 x 0.9" - 12 nos	60.00	19.95	0.00	18.00	1,412.46
2 8500 - Stone - granite - Beading - NA - rft Tanbrown - 7'0 x 0.9" - 24 nos	168.00	19.95	0.00	18.00	3,954.89
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	228.00	7.00	0.00	18.00	1,883.28
Total Order Value . . .					7,250.63

Rupees : Seven Thousand Two Hundred Fifty and Paise Sixty Three 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	Next day.
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 C block lift opposite windows 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.

For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Name : 05/10/2021

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

Name : _____

Date : / /

Requisition Form

1280

Company Name:		Modi Properties Pvt Ltd		Date:		05.10..2021	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		178058	
Material required before date:			08.10.2021		ID No.		69999
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	9''x5'	12	Nos			
2		9''x7'	24	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks ;For C block Lift opposite windows use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05.10.2021		Sign. & Date			
Note:							

