

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04/01/22		Prepared by: BANANDINI	
PO/WO no. 82464		PO / WO Date. 09/11/21	
Supplier Name SSLLP		PO/WO amount 1,92,617.56/-	
Firm/Company MPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21096	22/12/21	54,158.74/-
2	21093	22/12/21	37,492.14/-
3	21095	22/12/21	90,435.18/-
4	21037	26/12/21	10,531.50/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,92,617.56/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	4106	24/11/21	99602
2.	4120	3/12/21	101676
3.	4109, 4117	26/11/21, 30/11/21	99679, 99984
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☒ 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:			
1,92,617.56/-			
Amount E – PO / WO value:			
1,92,617.56/-			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BND APPROVED		
Date	07/01/22 7 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/-

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.	21096		
Modi Properties Private Limited,				Invoice Date.	22-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	82464		
				PO Date.	09-11-2021		
				Req ID	70838		
				Req Date	01-11-2021		
				Loc Req No	178133		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		627.44	66.15	41,505.16	18	7,470.92
	5'4" x 5'4" - 22 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		627.44	7.00	4,392.08	18	790.56
3							
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				45,897.24		8,261.48	
Total Invoice Amount				54,158.74			

Rupees : Fifty Four Thousand One Hundred Fifty Eight and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1214 1509 6535
E-Way Bill Date: 22/12/2021 04:02 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/12/2021 04:02 PM [16Kms]
Valid Until: 23/12/2021

Part - A

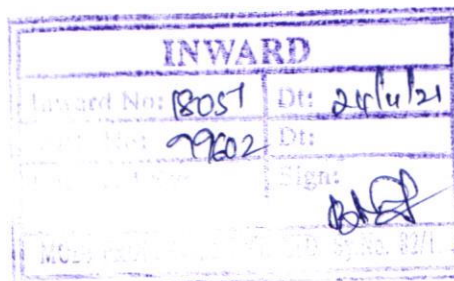
GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery hyd,TELANGANA-500076
Document No. 21096
Document Date 22/12/2021
Transaction Type: Regular
Value of Goods 54158.74
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	AP36X3984 & 21096 & 22/12/2021	CHERLAPALLY	22/12/2021 04:02 PM	36ACQFS2044C1Z7	-	-



121415096535



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

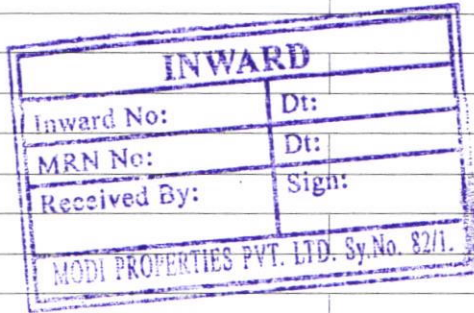
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21093		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	22-12-2021		
				PO No.	82464		
				PO Date.	09-11-2021		
				Req ID	70838		
				Req Date	01-11-2021		
				Loc Req No	178133		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8507 - Stone - granite - Steel Grey - 19mm - sft	6802	1068	22.75	24,297.00	18	4,373.46	
Steel Grey - 5'4" x 0.6" - 200 nos							
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft		1068	7.00	7,476.00	18	1,345.68	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		31,773.00	5,719.14	
	2,859.57	2,859.57	Total Invoice Amount		37,492.14		

Rupees : Thirty Seven Thousand Four Hundred Ninty Two and Paise Fourteen Only.



Inw No:- 18322

Date :- 4/1/22

MRN No:- 18322

101676

B.R.P.
04/01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

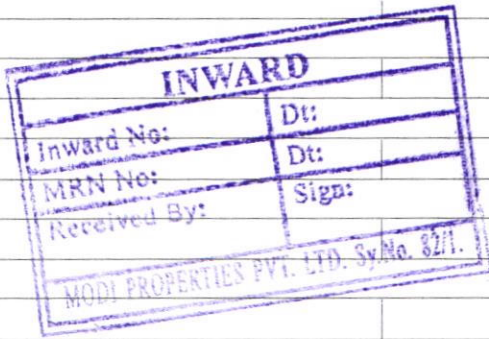
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		21095	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		22-12-2021	
				PO No.		82464	
				PO Date.		09-11-2021	
				Req ID		70838	
				Req Date		01-11-2021	
				Loc Req No		178133	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 1'1" x 5'4" - 180 nos		1047.7	66.15	69,306.02	18	12,475.08
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1047.7	7.00	7,333.97	18	1,320.12
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				76,639.99		13,795.20	
Total Invoice Amount				90,435.18			

Rupees : Ninty Thousand Four Hundred Thirty Five and Paise Eighteen Only.



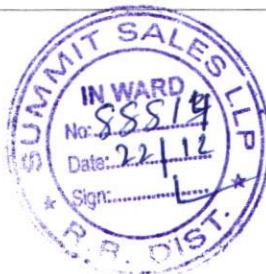
Inw No:- 18066
Date :- 26/11/21
MRN No:- 99679

BRP
04/01

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1814 1510 1262
E-Way Bill Date: 22/12/2021 04:08 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/12/2021 04:08 PM [16Kms]
Valid Until: 23/12/2021

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 hyd,TELANGANA-500076
Document No. 21095
Document Date 22/12/2021
Transaction Type: Regular
Value of Goods 90435.19
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	AP36X3984 & 21095 & 22/12/2021	CHERLAPALLY	22/12/2021 04:08 PM	36ACQFS2044C1Z7	-	-



181415101262

INWARD	
Inward No: 18066	Dt: 22/12/21
MRN No: 99679	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	

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/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21037		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	20-12-2021		
				PO No.	82464		
				PO Date.	09-11-2021		
				Req ID	70838		
				Req Date	01-11-2021		
				Loc Req No	178133		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6"		300	22.75	6,825.00	18	1,228.50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300	7.00	2,100.00	18	378.00
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	8,925.00		1,606.50	
	803.25	803.25	Total Invoice Amount	10,531.50			

Rupees : Ten Thousand Five Hundred Thirty One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 LtdDC No. **4109**Date : 26/11/21Vehicle No. : AP36X3984P.O. / W.O. No. : 82464P.O. / W.O. Date : 9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 1.1" x 5.4" = 180 Nos	1047.71 SFT
2		
3		
4		
5		
6		
7		
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15		
16	INWARD Inward No: <u>18066</u> Dt: <u>26/11/21</u> MIRN No: <u>99679</u> Dt: <u>27/11/21</u> Received By: _____ Sign: <u>nib cm</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
17		
18		
19		
20		



1047.71 SFT

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

P. Mahesh

For **SUMMIT SALES LLP**

[Signature]

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.

4117

Date

30/11/21

Vehicle No.

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

82464

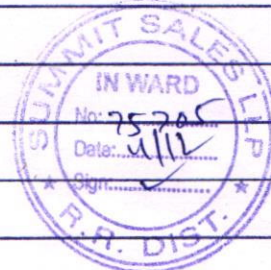
P.O. / W.O. Date :

9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Steel Grey Granite Breeding	300 Rft
2		
3		
4		
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19		
20		

INWARD	
Inward No: 18089	Di: 30/11/21
MRN No: 99984	Di: 2/12/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/V.	



300 Rft

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 30/11/21

[Signature]

For **SUMMIT SALES LLP**

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2021 15:38:28



82464

09.11.21 4:15:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	82464	178133
Doc Date	09-11-2021	
Quote No	Nil	
Quote Date	09-11-2021	
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 1'1" x 5'4" - 180 nos	1,047.71	66.15	0.00	18.00	81,781.10
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 5'4" x 5'4" - 22 nos	627.44	66.15	0.00	18.00	48,976.08
3 8507 - Stone - granite - Steel Grey - 19mm - sft Steel Grey - 5'4" x 0.6" - 200 nos	1,068.00	22.75	0.00	18.00	28,670.46
4 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6"	300.00	22.75	0.00	18.00	8,053.50
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,043.15	7.00	0.00	18.00	25,136.42
Total Order Value . . .					192,617.56

Rupees : One Lakh(s) Ninty Two Thousand Six Hundred Seventeen 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 2days.

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 staircase 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1413

Company Name:		Modi Properties Pvt Ltd		Date:		01.11.2021	
Site & Phase :		May Flower Platinum		Time:		16:40	
Supplier				Req.No.		178133	
Material required before date:		04.11.2021		ID No.		70838	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar ali Grey	1'1''x5'4''	180	Nos			
2	Sadar ali Grey	5'4''x5'4''	22	Nos			
3	Steel Grey	6''x5'4''	200	Nos			
4	Skriting steel grey	6''	300	Rft			
5							
6							
7							
8							
9							
10							
Remarks: Towards c block lift opposite staircase use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		01.11.2021		Sign. & Date			

Note:

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

y/w

M/s Modi Properties Pvt LtdDC No. 4106Date : 24/11/21Vehicle No. : AP36Y 3984P.O. / W.O. No. : 82484P.O. / W.O. Date : 9/11/21

Site:

Sl. No.	PARTICULARS	Quantity
1	Sadarali Grey 5'6" x 5'6" 22 Nos	627.46 SFT
2	hali	627.46
3		
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INWARD	
Inward No: <u>18051</u>	Dr: <u>24/11/21</u>
MEN No: <u>99602</u>	Dr:
Received By:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 8271.	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: [Signature]Date : 24/11/21

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. 4120

Date : 3/12/21

Vehicle No. : AP36X3984

P.O. / W.O. No. : 82464

P.O. / W.O. Date : 9/11/21

Site:

PARTICULARS

Quantity

Steel Gray 5'6" x 06" → 200 Nos
Hamali charges

1068 SFT
1068

INWARD	
Inward No: <u>18322</u>	Dt: <u>4/1/22</u>
MRN No: <u>101676</u>	Dt:
Received By:	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

1068 1068 SFT

TIN :

Received the above materials in good condition.

Received by : maheesh

Stamp:

3/12/21

[Signature]



For SUMMIT SALES LLP

Authorised Signatory