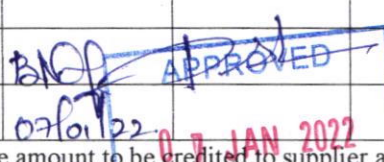


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/01/2022		Prepared by: B Nandini	
PO/WO no. 83509		PO / WO Date. 10/12/21	
Supplier Name SSCP		PO/WO amount 90,456.09/-	
Firm/Company MPL		Project May flower platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	21149	24/12/21	63,106.41/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,106.41/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	4128	15/12/21	100653 ☒ 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:			63,106.41/-
Amount E – PO / WO value:			90,456.09/-
Amount F – Difference (A – E): GST-18%			27,349.69
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: part bill to be sent amount difference can be considered			
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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21149		
Modi Properties Private Limited,				Invoice Date.	24-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	83509		
				PO Date.	10-12-2021		
				Req ID	71935		
				Req Date	08-12-2021		
				Loc Req No	178234		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	800	59.85	47,880.00	18	8,618.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		800	7.00	5,600.00	18	1,008.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	53,480.00
				4,813.20	4,813.20	Total Invoice Amount	63,106.40
Rupees : Sixty Three Thousand One Hundred Six and Paise Fourty Only.							

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Row No :- 18182
 Date : 13/12/21
 MRN No : 100653

BRP
 04/01

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



83509

09.12.21 3:17:43

Page(s) 1 Of 1

10-12-2021 15:38:01

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	83509	178234
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
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 9" x 63" - 60 nos	315.00	19.95	0.00	18.00	7,415.42
2 8500 - Stone - granite - Beading - NA - rft 10" x 72" - 40 nos	240.00	19.95	0.00	18.00	5,649.84
3 8500 - Stone - granite - Beading - NA - rft 10" x 84" - 50 nos	350.00	19.95	0.00	18.00	8,239.35
4 8534 - Stone - granite - Tan Brown - 19mm - Sft	800.00	59.85	0.00	18.00	56,498.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,531.85	7.00	0.00	18.00	12,653.08
Total Order Value . . .					90,456.09

Rupees : Ninty Thousand Four Hundred Fifty Six and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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 A block planetary box and south side road way planetary box work purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurement	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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1534

Requisition Form

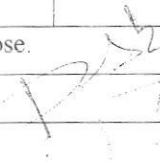
Company Name:	Modi Properties Pvt Ltd	Date:	08.12.2021
Site & Phase:	May Flower Platinum	Time:	17:50
Supplier:		Req.No.	178234
Material required before date:	11.12.2021	ID No.	21935

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite <i>CASH 0.25</i>	9" X 63"	60	No's		
2	Tan Brown Granite <i>0.50 x 6.00</i>	10" X 72"	40	No's		
3	Tan Brown Granite <i>0.50 x 8.00</i>	10" X 84"	50	No's		
4	Tan Brown Granite	-	800	Sft		
5						
6						
7						
8						
9						
10						

Remarks: Towards C-Block Granite Soffit, Ledge wall and Corridors openings Purpose.

Prepared By	R.Ashok	Approved by	M.S.V.Subba Reddy
Sign. & Date	08.12.2021	Sign. & Date	

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


 M.S.V. Subba Reddy
 09 DEC 2021
 P. PRABHAKAR
 Sr. Manager PURCHASE

236.25
201.60
294.
502

DELIVERY CHALLAN
SUMMIT SALES LLP

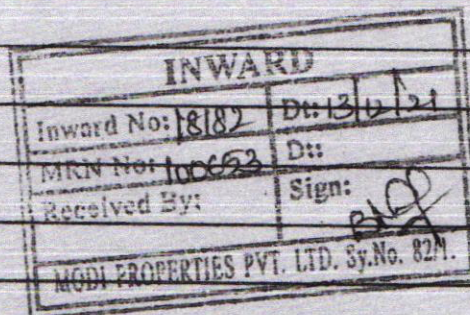
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

21149
24/12/21

M/s Modi Properties Pvt. Ltd.
(M. Allipuri)
Site: _____

DC No. 41289
Date: 13/12/21
Vehicle No. AP36V398U
P.O. / W.O. No. 83509
P.O. / W.O. Date: 10/12/21

Sl. No.	PARTICULARS	Quantity
1	Granite-lambrade 10'x3'3" = (24 nos)	800 sq ft
2	haki	800 sq ft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by [Signature]
Date: 13/12/21

Stamp: [Signature]



For SUMMIT SALES LLP

Authorised Signatory