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	SSLLP	PO/WO amount	90,456.09/-
Firm/Company	MPL	Project	May flower platinum
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	APPROVED					
Date	07/01/22	07 JAN 2022					

P. PRABHAKAR
Sr. MANAGER - PURCHASE

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.	21149
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-12-2021
	PO No.	83509
	PO Date.	10-12-2021
	Req ID	71935
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-12-2021
	Loc Req No	178234

	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							
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9							
10							
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14							
15							

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

Inw No :- 18182
Date : 13/12/21
MRN No : 100653
04/01

IGST	CGST	SGST	Total Taxable Amount	53,480.00		9,626.40
	4,813.20	4,813.20	Total Invoice Amount	63,106.40		

Rupees : Sixty Three Thousand One Hundred Six and Paise Fourty Only.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88916 Date: 24/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

83509
09.12.21 3:17:43

 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	**Doc No**	83509	178234
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2021	
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	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 :-

Part bill
bill - 2149
Date - 24/12/21
Amt - 63106.4/-

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
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 C block A block planety box and south side road way panetry box work purpose. Cutting charges included in above rates.
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	'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

11/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	31935

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	9" X 63"	60	No's		
2	Tan Brown Granite	10" X 72"	40	No's		
3	Tan Brown Granite	10" X 84"	50	No's		
4	Tan Brown Granite	-	800	Sft		
5						
6						
7						
8						
9						
10						

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

Prepared By	R.Ashok	Approved by	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.

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

226.25
261.60
299.
808

DELIVERY CHALLAN

SUMMIT SALES LLP

① 21149 / 24/12

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

M/s Modi Properties Pvt Ltd. (Mallapur)	DC No. 41280
	Date : 13/12/21
Site:	Vehicle No. AP36V3980
	P.O. / W.O. No. : 83509
	P.O. / W.O. Date : 10/12/21

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 10'x3'3" = (24 Nos)	800 sft
2	Lali	800
3		
4		
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18		
19		
20		

INWARD
Inward No: 8182 Dt: 13/12/21
MRN No: 100653 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by:

Date : 13/12/21

Stamp:

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 26294
Date: 7/01
Sign:

For SUMMIT SALES LLP

Authorised Signatory