

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: Babbar		Serial no. - UC 1795	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPR		Project: MPR		HO received date	
PO/WO date: 11/12/21		PO/WO No: 71981		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21527	12/1/22	43,158.00	☒ Yes ☐ No
2.	21528	12/1/22	93,678.73	☒ Yes ☐ No
3.	21526	12/1/22	47,424.85	☒ Yes ☐ No
4.			↑	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,84,311.08
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102139, 102140, 101443	Proof of delivery matches MRN		☒ 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:			1,84,311.08
Amount E – PO / WO value:			4,21,462.37
Amount F – Difference (A – E):			2,37,151.29
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received	
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other	
Payment – due date		24/1/22	
Remarks: Part bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

1 of 1 :

for Summit Sales LLP

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES LTD." at the top and "R.F. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed. Below this, there are three lines for handwritten information: "No: 89731", "Date: 12/01", and "Sign: L".

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 M P P L
M P L Mallapur
Site: Mallapur

DC No. 4252
Date: 8/1/22
Vehicle No.: MP 36X4 268
P.O. / W.O. No.: 83643
P.O. / W.O. Date:

Sl. No.	PARTICULARS	Quantity
1	Sadamah' haiti 24x60	500 kg
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>8493</u>	Di: <u>8/01/22</u>
MRN No: <u>102139</u>	Di:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No: 82/L	

500 kg
500 kg

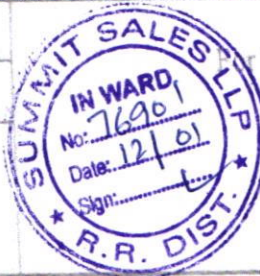
GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date:



SUMMIT SALES LLP

[Signature]
Authorised Signatory

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.		21528			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		17-01-2022			
				PO No.		83643			
				PO Date.		17-12-2021			
				Req ID		71981			
				Req Date		11-12-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178242	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 08 nos				80	68.25	5,460.00	18	982.80
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 72" - 65 nos				975	68.25	66,543.75	18	11,977.88
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1055	7.00	7,385.00	18	1,329.30
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						79,388.75		14,289.98	
Total Invoice Amount						93,678.73			
Rupees : Ninty Three Thousand Six Hundred Seventy Eight and Paise Seventy Three Only.									

Subject to Hyderabad Jurisdiction



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.
(multiple)

DC No.

4254

Date

10/11/22

Vehicle No.

AP36XU268

Site:

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

83643

P.O. / W.O. Date :

5/10/21

Sl. No.	PARTICULARS	Quantity
1	Grinite Sadasali 20" x 60" = 08 (1/0)	80.005 ft
2	30" x 72" = 05 (1/1)	975.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: 1854	Dt: 10/11/22
MRN No: 102140	Dt:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

10/11/22



For SUMMIT SALES LLP

Authorised Signatory

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

1 of 1 :

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 (P) Ltd.
(Malhapur)

Site:

DC No. 4135

Date

28/12/21

Vehicle No.

AP363984

P.O. / W.O. No.

83643

P.O. / W.O. Date

5/10/21

Sl. No.	PARTICULARS	Quantity
1	Granite Sarsali grey 24"x66" = 18 (nos)	550.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		550.00

INWARD	
Inward No: <u>8264</u>	Dr: <u>28/12/21</u>
MRN No: <u>701443</u>	Dr:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 12/1	

GSTIN :

Received the above materials in good condition.

Received by: Pan

Stamp: [Signature]

Date: 28/12/21



For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

17-12-2021 16:15:12



83643

15.12.21 11:27:15

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	83643	178242
Doc Date	17-12-2021	
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 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 66" - 120 nos	720.00	66.15	0.00	18.00	56,201.04
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 66" - 50 nos	550.00	66.15	0.00	18.00	42,931.35
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 13" x 60" - 240 nos	1,308.00	66.15	0.00	18.00	102,098.56
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 50 nos	500.00	66.15	0.00	18.00	39,028.50
5 8500 - Stone - granite - Beading - NA - rft Steel grey granite - 6" x 60" - 240 nos	1,200.00	22.75	0.00	18.00	32,214.00
6 8506 - Stone - granite - Sadarali Grey - 19mm - sft 24" x 60" - 08 nos	80.00	68.25	0.00	18.00	6,442.80
7 8506 - Stone - granite - Sadarali Grey - 19mm - sft 30" x 72" - 65 nos	975.00	68.25	0.00	18.00	78,521.63
8 8507 - Stone - granite - Steel Grey - 19mm - sft 30" x 72" - 15 nos	225.00	68.25	0.00	18.00	18,120.38
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,557.40	7.00	0.00	18.00	45,904.12
Total Order Value . . .					421,462.37

Rupees : Four Lakh(s) Twenty One Thousand Four Hundred Sixty Two and Paise Thirty Seven 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

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Date : _/_/

Part Delivered

Invoice: Dck Anon
21527 17/1/22 43,158.00
21528 17/1/22 93,678.73
21526 17/1/22 47,424.85
14187 11/11/21 22,414.00
14276 18/11/21 14,568/-
14550 2/12/21 7484/-
14493 28/11/21 14868/-
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

17-12-2021 16:15:12

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for B block B3 opposite staircase, C block and lower basement to A block 1st floor staircase purpose.

Completion Date

Nil

Measurment

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Nil

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.12.2021
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	178242
Material required before date:	14.12.2021	ID No.	71981

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar ali Grey 1.09 x 5.50	13''x66''	120	Nos		
2	Sadar ali Grey 2.00 x 5.50	24''x66''	50	Nos		
3	Sadar ali Grey 1.09 x 5.00	13''x60''	240	Nos		
4	Sadar ali Grey 2.00 x 5.00	24''x60''	50	Nos		
5	Steel Grey 0.60 x 5.00	6''x60''	240	Nos		
6	Sadar ali Grey 2.00 x 5.00	24''x60''	8	Nos		
7	Sadar ali Grey 2.50 x 6.00	30''x72''	65	Nos		
8	Steel Grey 2.50 x 6.00	30''x72''	15	Nos		
9						
10						
11						
12.						

Remarks: Towards B- block B-3 opposite stair case ,C block and Lower basement to A block 1st floor stair case use purpose

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	11.12.2021	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 2

15-12-2021 15:07:21

Original / Office Copy / Purchase Div.Copy

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	83643	178242
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

APPROVED BY

16 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

15-12-2021 15:07:21

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Other Terms

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Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Nil

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

Name :

15/12/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Name : _____