

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/03/22		Prepared by: Sulhan		Serial no. 2727	
Supplier name: Sumin Sales LLP		HO inward no.			
Firm/Company: Mod properties pvt. ltd.		Project: MPL		HO received date	
PO/WO date: 12-12-21		PO/WO No. 83643		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22389	2-03-22	62,148	☒ Yes ☐ No	
2.	22390	2-3-22	42,146	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 1,04,274				62,148.24	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 104241, 104356		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:				1,04,274	
Amount E - PO / WO value:				62,148.24	
Amount F - Difference (A - E):				3,17,188	
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		14/3/22			
Remarks: - NOC taken -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weighment 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.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		22389			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		02-03-2022			
				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				720	66.15	47,628.00	18	8,573.04
	13" x 66" - 120 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				720	7.00	5,040.00	18	907.20
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		52,668.00	9,480.24
		4,740.12		4,740.12		Total Invoice Amount		62,148.24	
Rupees : Sixty Two Thousand One Hundred Fourty Eight and Paise Twenty Four Only.									

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

DC No.

4295

Date

25/2/22

Vehicle No.

AP36X4268

P.O. / W.O. No.

83643

P.O. / W.O. Date

17/12/21

Site:

Sl.
No.

PARTICULARS

Quantity

1

Sadasali granite 13" x 66" = 120 (n/b)

720.00 sq ft

2

3

4

5

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10

11

12

13

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15

16

17

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19

20

INWARD

Inward No: 18822

Dt: 25/2/22

Inward No: 109241

Dt:

Received By:

Sign:

I.D. Sy.No. 82/1.

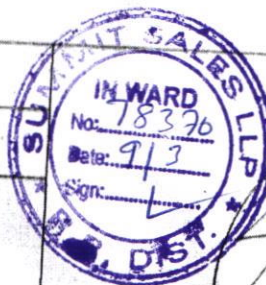
GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:



For SUMMIT SALES LLP

B. murthy

Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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.		22390			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		02-03-2022			
				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	8500 - Stone - granite - Beading - NA - rft				1200	22.75	27,300.00	18	4,914.00
	Steel grey granite - 6" x 60" - 240 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1200	7.00	8,400.00	18	1,512.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				3,213.00		3,213.00		Total Invoice Amount	
						35,700.00		42,126.00	
Rupees : Fourty Two Thousand One Hundred Twenty Six Only.									

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 Moti Properties Pvt. Ltd.
(Mallapur)

DC No. 4297

Date

26/12/22

Vehicle No.

AP36X4258

P.O. / W.O. No.

83643

P.O. / W.O. Date

17/12/21

Site:

Sl. No.

PARTICULARS

Quantity

1

Endasali granite 6x60' = 240 (1/0K)

1,200.00

2

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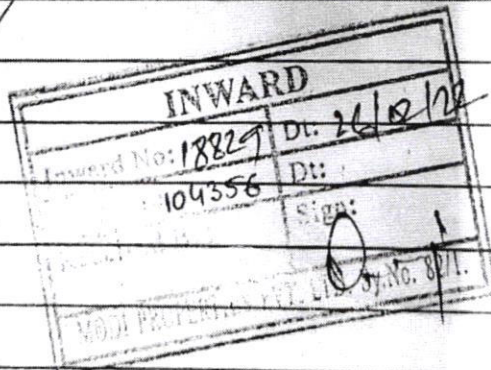
16

17

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19

20



GSTIN :

Received the above materials in good condition.

Received by :

Ram

Stamp:

Ram

Date :

26/12/22



For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

07-03-2022 16:31:45

Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

07-03-2022 16:31:45

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

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

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.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar ali Grey	13''x66''	120	Nos		
2	Sadar ali Grey	24''x66''	50	Nos		
3	Sadar ali Grey	13''x60''	240	Nos		
4	Sadar ali Grey	24''x60''	50	Nos		
5	Steel Grey	6''x60''	240	Nos		
6	Sadar ali Grey	24''x60''	8	Nos		
7	Sadar ali Grey	30''x72''	65	Nos		
8	Steel Grey	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:

Re: NOC for the attached PO

From: Sangeetha (sangeetha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Monday, March 7, 2022, 05:36 PM GMT+5:30

Prabhakar Sir,

Three Bills received against PO No 83643.

Bill No	Amount
21526	47,474/-
21527	43,159/-
21528	93,679/-

Regards,

Sangeetha G

Manager Accounts | +91 96665 93972 | sangeetha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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On Monday, March 7, 2022, 04:36:21 PM GMT+5:30, P Prabhakar <prabhakar@modiproperties.com> wrote:

Sangeetha,

Kindly send me the NOC for the attached po is there any bills received for the concern po.

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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