

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/06/2022		Prepared by: MINISH.		Serial no. 4769	
Supplier name: Modi Properties Pvt Ltd.		Project: SHLLP.		HO inward no.	
Firm/Company: SHLLP.		PO/WO No. 88574		HO received date	
PO/WO date: 25/05/2022		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1002	27/05/2022	35,034/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 35,034/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107865	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 35,034/-

Amount E – PO / WO value: 35,034/-

Amount F – Difference (A – E): NIL

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: 04/06/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	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.

TRANSIT INVOICE

**M/s. MODI PROPERTIES
PVT. LTD.**

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

GSTIN/UIN: 36AABCM4761E1ZM

Invoice No. 1002

Date: 27/5/2022

DC No. 1002

DC Date: 27/5/22

Purchase Order No.
88574

P.O. Date: 27/5/22

Recipient Name: Summit Sales LLP

Mobile No: 1002

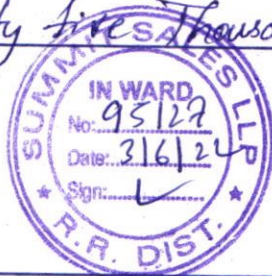
Recipient Address: Summit Housing LP, Charlapally, Behind Kingston
PGI Collage, Hyderabad.

GST: 36ACGF52044C127 PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	2 Angle Template 3'x4'			216 rft	55/-	11880/-
2	2 Angle Template 4'x5'			60 rft	55/-	3300-00
3	2 Angle Template 4'x3'			144 rft	55/-	7920-00
4	2 Angle Template 2'x3'			66 rft	55/-	3630-00
5	2 Angle Template 4'x4'			48 rft	55/-	2640-00
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						
Hamali charges						320-00
CGST						3153-00
SGST						3153-00
Total						35,034-00

Amount (in words) Thirty five thousand Thirty four Rupees



For M/s. Modi Properties Pvt. Ltd.

[Signature]

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 2

25-05-2022 12:47:57



88574

20.05.22 3:37:20

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Modi Properties Pvt Ltd

5-4-187/3&4, IIInd floor, MG Road, Secunderabad-500003

GSTIN 36AABCM4761EZM

040-66335551

Doc No	88574	169830
Doc Date	25-05-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 18 nos	216.00	55.00	0.00	18.00	14,018.40
2 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 5'-03 Nos	60.00	55.00	0.00	18.00	3,894.00
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 12 nos	144.00	55.00	0.00	18.00	9,345.60
4 8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - Rft 11 Nos	66.00	55.00	0.00	18.00	4,283.40
5 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 03 Nos	48.00	55.00	0.00	18.00	3,115.20
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	534.00	0.60	0.00	18.00	378.07
Total Order Value . . .					35,034.67

Rupees : Thirty Five Thousand Thirty Four and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for replenishing stock purpose.
Completion Date	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Modi Properties Pvt Ltd**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

25-05-2022 12:47:57

Original / Office Copy / Purchase Div.Copy

Measurement

Security

Remarks

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.

'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 **Summit Sales LLP**

Authorised Signatory

Name : _____


25/5/22

Accepted the above Terms And Conditions

For **Modi Properties Pvt Ltd**

Name : _____

Date : __/__/__

88299

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		25.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier		MPL		Req.No.		169830	
Material required before date:				ID No.		76689	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Z Angle Templates ✓	3'X4"	18	Nos			
2.	Z Angle Templates ✓	4'X5'	3	Nos			
3.	Z Angle Templates ✓	4'X3'	12	Nos			
4.	Z Angle Templates PO 88574 ✓	2'X3'	11	Nos			
5.	Z Angle Templates	4'X4'	3	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by			
Sign.& Date		25.05.2022		Sign. & Date			

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

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Folders

Hide

+ New Folder

On Friday, April 22, 2022, 05:07:20 PM GMT+5:30, Narender Reddy
narender@modiproperties.com wrote:

Dear Prabhakar,

I am attaching the copy regarding the excess Z angle templates.

Regards,

K.Narender Reddy

Asst.Project Manager | +91 76809 71999 |

narender@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 Wednesday, April 20, 2022, 05:17:27 PM GMT+5:30, Narender
Reddy narender@modiproperties.com wrote:

Dear Prabhakar,

We have excess Z angle templates of the following sizes

1. 3' x 4" - 18 nos
2. 4' x 5' - 03 nos
3. 4' x 3' - 12 nos
4. 2' x 3' - 11 nos
5. 4' x 4' - 03 nos



Minish .

minish@modiproperties.com

+ Add to contacts

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.82/1, Mallapur, Main Road, Hyderabad - 500 076.

GST : 36AABCM4761E1ZM

M/s Summit Sales LLP

Site: Summit Housing LLP

DC No. : **1002**
Date : 27/5/22
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 88574
P.O. / W.O. Date : 25/5/22

Sl. No.	PARTICULARS	Quantity
1		
2	Ms Ms Z Angle Templatus - 3'x4' (18 No's)	216 rft
3	Ms Z Angle Templatus - 4'x5' (3 No's)	60 rft
4	Ms Z Angle Templatus - 4'x3' (12 No's)	144 rft
5	Ms Z Angle Templatus - 2'x3' (11 No's)	66 rft
6	Ms Z Angle Templatus - 4'x4' (3 No's)	48 rft
7		
8		
9		
10		
11	INWARD Inward No: <u>8195</u> Dt: <u>27/5/22</u> MRN No: <u>107865</u> Dt: <u>30/5/22</u> Received By: _____ Sign: <u>[Signature]</u> SUMMIT SALES LLP	
12		
13		
14		
15		
16		

Received the above materials in good condition.

Received by : M. Shekar
Date : 27/5/22

Stamp:



For M/s. Modi Properties Pvt. Ltd.

[Signature]
27/5/22

Authorised Signatory

24

10

25

1

188

200 100 1000

200 100

200 100

200 100

200 100

200 100 1000

1. On the 1st of the month of June 1888
the following persons were present at the
meeting of the Board of Directors of the
City of New York: Mayor, Aldermen,
and the members of the Board of Directors.

200 100

200 100

200 100

200 100

200 100

OUTWARD - GATE PASS

No. **6392**

Date:	27.05.22	Time:	16:00
Company:	May Plaster Plaster (M.P.L) mullapur		
Project/site:	SP no '82/1		
Destination:	Summit Sales LLP		
Outward No.	Vehicle type	Vehicle No	Vehicle driver
1595	Truck	TS10A27122	Shahin/H. Shukla
	Material Description	Quantity	Units
1	ms 2 Angule rem plate 2x4	18	nos
2	" " " 11 4x5	02	
3	" " " 4x3	12	
4	" " " 2x3	11	
5	" " " 4x4	3	
6			
7			
8			
9			
10			
	Total	32	nos
Charges/refund		Purpose for transfer	
☐ No charge		☐ Return to supplier for exchange	
☐ For refund from supplier		☐ Return to supplier for refund	
☐ Transfer to other site/project		☐ On loan to be returned	
☒ Transfer to other site/project		Cost of material to be collected: ☒ Collect 100% cost - new material ☐ Collect 60% cost - old material ☐ No charges to be collected - value deemed to be nil.	
☐ Transfer to another phase of firm/company/project		☐ No charges to be collected	
☐ No charge		☐ for repairs & service	
☐ Other		Details:	
Remarks: The material sent to (SSLLP) company		Details:	
Gate pass approved by:	Project manager	Admin in-charge	Security
Sign:			
Received by other site on:	Inward No.	Admin sign:	Security sign.
22/5/22	18195		
Approved by	Project accountant	Accounts manager	Admin - Audit
Sign:			MD

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details, make GST bills, etc and send to MD for approval once in a fortnight.

