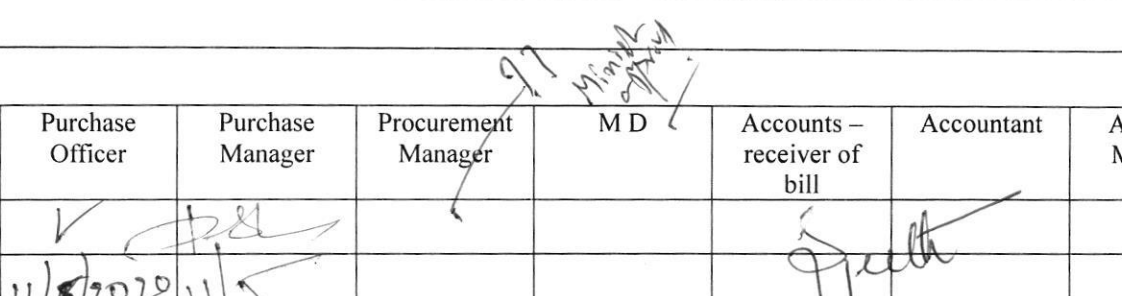


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/03/2020 11/5/2020		Prepared by: SK.Goushee Begum	
PO/WO no. 65956		PO / WO Date. 24/2/2020	
Supplier Name S S L L R		PO/WO amount 1,56,145/-	
Firm/Company M P P L		Project platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11060	22/4/2020	26,068/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,068/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9207	22/4/2020	78710 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26,068/-
Amount E – PO / WO value:			1,56,145/-
Amount F – Difference (A – E):			1,30,077/-
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		28/03/20 18/5/2020	
Remarks: short received			
			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/5/2020	11/5	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX 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

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 22-04-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11060	
Modi Properties Private Limited.,				Invoice Date.		22-04-2020	
SY NO-82/1 MALLAPUR NACHARAM				PO No.		65956	
				PO Date.		24-02-2020	
				Reg ID		55659	
GSTIN : 36AABCM4761E1ZM				Req Date		18-02-2020	
				Loc Req No		11533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		270	42.00	11,340.00	18	2,041.20
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		160	42.00	6,720.00	18	1,209.60
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	96	42.00	4,032.00	18	725.76
4	2' x 4' - 08 nos						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,092.00		3,976.56	
Total Invoice Amount				26,068.56			
Rupees : Twenty Six Thousand Sixty Eight and Paise Fifty Six Only.							

for Summit Sales LLP

Purchase Order

Of 2

24/02/2020 1:24:46 PM



65956

14 02 20 2.49.25

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	65956	11533
Doc Date	24-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 81 nos	1,458.00	42.00	0.00	18.00	72,258.48
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 04 nos	64.00	42.00	0.00	18.00	3,171.84
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 32 nos	448.00	42.00	0.00	18.00	22,202.88
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 10 nos	80.00	42.00	0.00	18.00	3,964.80
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 57 nos	570.00	42.00	0.00	18.00	28,249.20
7 8183 - Steel - other - MS Z Angle Templates - NA - Rft 2' x 4' - 08 nos	96.00	42.00	0.00	18.00	4,757.76
8 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
9 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	3,132.00	0.25	0.00	18.00	923.94
Total Order Value . . .					156,145.86

Rupees : One Lakh(s) Fifty Six Thousand One Hundred Fourty Five and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand 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 5days

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 9502211011

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

*Part received**1st Bill no 10734 Amount Rs 65,153/-**Balance has to be receivable Rs 90,992/-**10/3/2020**PTO**24/02/2020*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

2 Of 2

24/02/2020 1:24:46 PM

Original / Office Copy / Purchase Div. Copy

Portation Cost	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 A-401 to 408, 501 to 508, B- 401, 405, 501 & 505.
Completion Date	Work to be completed in 3 days. Penalty of 5% of order value per week shall be levied for delay
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	

Part received

Ist Bill No 1081 Amount Rs 19,824

IInd Bill No 10802 Amount Rs 33,138/-

Balance has to be receivable Rs 38,03

✓

14/3/2020

IIIrd Bill received

Bill No 11060 Amount Rs 26,068/-

Balance has to be receivable Rs 11,962/-

✓

11/5/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Application Form - Powder coated Z angle templates												
Company		MPL		Site & Phase		May Flower Platinum						
no.		11533		Req. Date		18.02.2020	55659					
Initial required before		21.02.2020		ID no.								
Prepared by:		K. Narendra Reddy		Approved by (sign):								
Flat / Block no:		Flat nos A401 to 408, A 501 to 508, B 401, B-405, B -501, B-505										
Type I 1500 ft 3BHK Order Value:		12 Flats										
Type III 1800 Sft 3BHK Order Value:		8 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	2	-	-	16	4	12	288.0		
2	Templates 5'x4'	nos	7	-	-	-	84	3	81	1,944.0		
3	Templates 5'x3'	nos	-	1	-	-	4	-	4	96.0		
4	Templates 4'x3'	nos	2	1	-	-	32	-	32	384.0		
5	Templates 2'x2'	nos	1	-	-	-	12	2	10	90.0		
6	Templates 3'x2'	nos	3	3	-	-	60	3	57	470.3		
7	Templates 2'x4'	nos	1	-	-	-	12	4	8	32.0		
8	Templates 3'x4'	nos	-	1	-	-	8	-	8	72.0		
9	Templates 4'x4'	nos	-	1	-	-	4	-	4	33.0		
	Total						232	7	216	3,409.3		

65956

W

APPROVED BY
19 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 22-04-2020

Customer Details		DC No.	9207
Modi Properties Private Limited,		DC Date.	22-04-2020
SY NO-82/1 MALLAPUR NACHARAM		PO No.	65956
		PO Date.	24-02-2020
		Req ID	55659
GSTIN : 36AABCM4761E1ZM		Req Date	18-02-2020
		Loc Req No	11533
Description of Goods	HSN/SAC	Qty	
1 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		270	
2 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		160	
3 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		160	
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	96	
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INWARD
 No. 38138
 Date: 11/3/20
 Sign:

INWARD
 Inward No. 12986
 MRN No. 78710
 Received By:
 Sign: Nizam
 Modi Properties Pvt. Ltd.
 Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX 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

GSTIN/UTL: 36AC0FS2044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.		11060	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.		22-04-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		65956	
				PO Date.		24-02-2020	
				Req ID		55659	
				Req Date		18-02-2020	
				Loc Req No		11533	
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2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		160	42.00	6,720.00	18	1,209.60
3	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 08 nos	7216	96	42.00	4,032.00	18	725.76
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,092.00		3,976.56	
Total Invoice Amount				26,068.56			
Rupees : Twenty Six Thousand Sixty Eight and Paise Fifty Six Only.							

for Summit Sales LLP