

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/6/20		Prepared by:		Soumya.	
PO/WO no.		67569		PO / WO Date.		29/5/20	
Supplier Name		ssllp.		PO/WO amount		93,397.94	
Firm/Company		Modi properties pvt ltd		Project		MPL.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11712		13/6/20		75,301.46	
2.						/	
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						75,301.46	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9796	13/6/20	79948	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						75,301.46	
Amount E – PO / WO value:						93,397.94	
Amount F – Difference (A – E):						-18,096/-	
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No			
Payment – due date				20/6/20			
Remarks: Above bill is for part payment. P.O. not closed, awaiting for balance materials.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/6/20	28/6	26 JUN 2020				

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 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/-

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11712	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-06-2020	
				PO No.	67569	
				PO Date.	29-05-2020	
				Req ID	57215	
				Req Date	27-05-2020	
				Loc Req No	11692	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 11 nos		220	42.00	9,240.00	18	1,663.20
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos		540	42.00	22,680.00	18	4,082.40
3 8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		140	42.00	5,880.00	18	1,058.40
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 23 nos		230	42.00	9,660.00	18	1,738.80
7 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
8 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
9 6189 - Miscellaneous - Hamali Charges - NA - Per		1498	0.60	898.80	18	161.78
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		63,814.80	11,486.66
	5,743.33	5,743.33	Total Invoice Amount		75,301.46	
Rupees : Seventy Five Thousand Three Hundred One and Paise Fourty Six Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



67569
23.05.20 2:09:44

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		Doc No	11692
Summit Sales LLP		67569	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Doc Date	29-05-2020
		Quote No	Nil
GSTIN 36ACQFS2044C1Z7		Quote Date	28-05-2020
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 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 11 nos	220.00	42.00	0.00	18.00	10,903.20
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA Rft 5' x 3' - 08 nos	128.00	42.00	0.00	18.00	6,343.68
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 23 nos	230.00	42.00	0.00	18.00	11,398.80
7 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
8 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
9 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
Total Order Value . . .					93,397.94

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four 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 7 days
 - Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
 - Penalty For Delay** Nil
 - Transportation Cost** Included in the above price.
 - Warranty** 1 year on workmanship
- For **Modi Properties Pvt.Ltd.**

*=> Part bill received. bal. bill of sl.no: 2 - 18 nos pending
Wt 23/6/20.*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory
[Signature]
Name : _____
Date : 29/05/2020

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

29-05-2020 11:10:42

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.

Completion Date

Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


29/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/___

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11692		Req. Date		26-05-2020						
Material required before		28-05-2020		ID no.		57215						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos A-601 to A-608,B-601, B-605										
Type I 1500 ft 3BHK Order Value:		6 Flats										
Type III 1800 Sft 3BHK Order Value:		4 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	Templets 6'x4'	nos	-	3	-	-	12	1	11	264.0	220	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	900	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	128	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	140	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	64	
6	Templets 3'x2'	nos	2	3	-	-	24	1	23	189.8	230	
7	Templets 2'x4'	nos	1	-	-	-	6	6	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	112	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	64	
Total							132	10	122	2,142.8		

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67569

Estimate/Draft PO

Page(s) 1 Of 2

28-05-2020 15:53:14

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	67569	11692
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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 11 nos	220.00	42.00	0.00	18.00	10,903.20
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 08 nos	128.00	42.00	0.00	18.00	6,343.68
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 23 nos	230.00	42.00	0.00	18.00	11,398.80
7 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
8 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
9 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
Total Order Value . . .					93,397.94

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four 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 7 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T. D. V. Prabhakar
28/5/20

Name : _____

Name : _____

Date : ___/___/___

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

28-05-2020 15:53:14

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

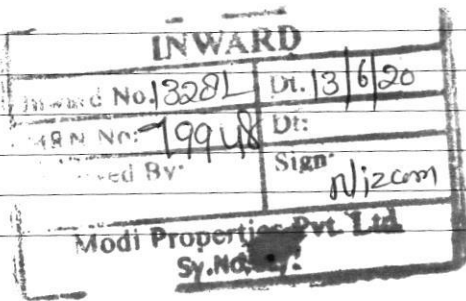
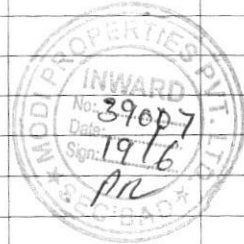
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9796
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	13-06-2020
		PO No.	67569
		PO Date.	29-05-2020
		Req ID	57215
		Req Date	27-05-2020
		Loc Req No	11692
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		220
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		540
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	128
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		140
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		64
6	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		230
7	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1498
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

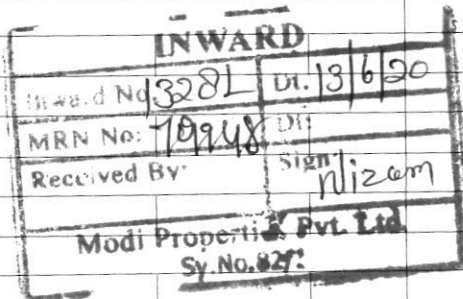
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details				Invoice No.	11712	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	13-06-2020	
				PO No.	67569	
				PO Date.	29-05-2020	
				Req ID	57215	
				Req Date	27-05-2020	
				Loc Req No	11692	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 11 nos		220	42.00	9,240.00	18	1,663.20
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 50 nos		540	42.00	22,680.00	18	4,082.40
3 8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		140	42.00	5,880.00	18	1,058.40
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 23 nos		230	42.00	9,660.00	18	1,738.80
7 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
8 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
9 6189 - Miscellaneous - Hamali Charges - NA - Per		1498	0.60	898.80	18	161.78
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	63,814.80		11,486.66
	5,743.33	5,743.33	Total Invoice Amount	75,301.46		
Rupees : Seventy Five Thousand Three Hundred One and Paise Fourty Six Only.						



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 2486 2739
 E-Way Bill Date: 13/06/2020 04:56 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 13/06/2020 04:56 PM [16Kms]
 Valid Until: 14/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR,TELANGANA-500076
 Document No. 11712
 Document Date 13/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 75301.46
 HSN Code 7216 - Z ANGLE TEMPLATES(+8)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP36X4269 & 11712 & 13/06/2020	CHERLAPALLY	13/06/2020 04:56 PM	36ACQFS2044C1Z7	-	-



171224862739

INWARD	
1328	Dt. 13/6/20
10944	Di:
10944	Sign: ni2com
Modi Properties Pvt. Ltd.	
Sy No. 827	