

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		Boumya	
PO/WO no.		67808		PO / WO Date.		6/6/20.	
Supplier Name		SSLP.		PO/WO amount		3,445.58	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11684	12/6/20.		3,445.58			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,445.58	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Gov 2988	12/6/20		☒ 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:						3,445.58	
Amount E – PO / WO value:						3,445.58	
Amount F – Difference (A – E):							
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			80/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/20	28/6/20	23 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/-

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 (P) Ltd.
Mullurpm

DC No.

2988

Date

12/6/20

Vehicle No.

1510UA0143

P.O. / W.O. No.

67808

P.O. / W.O. Date

12/4/2016

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grills

5' x 4' =

01 (NW)

11.72 sft

2

- AC

3' 6" x 4' =

01 ()

12.00 sft

3

Manual

29.72 sft

4

5

6

7

8

9

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20

GSTIN :

Received the above materials in good condition.

Received by:

B. Murali

Stamp:

B. Murali

Date:

12/6/20

For SUMMIT SALES LLP

B. Murali
12/6/20
Authorised Signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2020

Customer Details				Invoice No.		11684	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-06-2020	
				PO No.		67808	
				PO Date.		06-06-2020	
				Req ID		57458	
				Req Date		06-06-2020	
				Loc Req No		11711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 61.50" x 41.50" - 01 no.	7214	17.72	97.65	1,730.36	18	311.46
2	8141 - Steel - other - M.S.Grills - Others - SFT 36" x 48" - 01 no.	7214	12	97.65	1,171.80	18	210.92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.72	0.60	17.83	18	3.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,919.99		525.58	
Total Invoice Amount				3,445.58			
Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Eight 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 (P) Ltd,
Mullapeta.

Site:

DC No.

2988

Date

12/6/20

Vehicle No.

TS10UA0143

P.O. / W.O. No.

67808

P.O. / W.O. Date

12/4/2018

Sl.
No.

PARTICULARS

Quantity

1

M.S. Grills

5' x 4' =

01 (10)

12.72 sft

2

- do

3' 6" x 4' =

01 (1)

12.50 sft

4

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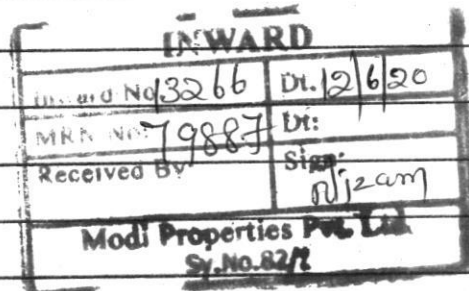
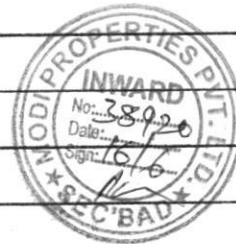
16

17

18

19

20



GSTIN :

Received the above materials in good condition.

Received by

Ashokappa

Stamp:

(Signature)

Date:

12/6/20

For SUMMIT SALES LLP

Authorised Signatory

B. Murali
12/6/20

Purchase Order

Page(s) 1 Of 1

06-06-2020 15:01:03



67808

03.06.20 12:48:13

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

Doc No 67808 11711

Doc Date 06-06-2020

Quote No Nil

Quote Date 12-04-2018

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

SupplyType Supply And Installation

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 61.50" x 41.50" - 01 no.	17.72	97.65	0.00	18.00	2,041.82
2 8141 - Steel - other - M.S.Grills - Others - SFT 36" x 48" - 01 no.	12.00	97.65	0.00	18.00	1,382.72
3 6188 - Miscellaneous - Hamali charges - NA - Per Sft	29.72	0.60	0.00	18.00	21.04
Total Order Value . . .					3,445.59
Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Nine Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
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	Nil
Transportation 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 flat no. A- 105 & 106 utility area purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovlp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated grills for windows											
Company		MPPPL		Site & Phase		May Flower Platinum					
Req. no.		11711		Reg. Date		02/06/2020					
Material required before		04/06/2020		ID no.		57458					
Prepared by:		K Narendar Reddy		Approved by (sign):							
Flat / Block no:		A-105, A-106 Utility area									
Type I 1500 Sft 3BHK Order Value:		1 Flats									
Type III 1800 Sft 3BHK Order Value:		1 Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Grlis 5.12' x 3.46'(61 1/2" x 41 1/2")	nos	1	-	-	-	1	-	1	17.7	
2	Grlis 3'x4'	nos	-	1	-	-	1	-	1	12.0	
Total			-	1			2	-	2	29.7	

67808

