PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Sowmya.
PO/WO no.	67808	PO / WO Date.	6/6/20.
Supplier Name	SSlLP.	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.	0SOV 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	20/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	15/6/20	23/6					

APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

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 Modi Properties (P) Ltd, Mallapur	DC No. : 2988
	Date : 12/6/20
	Vehicle No. : TS10UA0143
Site:	P.O. / W.O. No. : 67808
	P.O. / W.O. Date : 12/4/2018

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 5'x4' = 01 (Nos)	17.72 Sft
2	— do — 3'6"x4' = 01 (")	12.60 Sft
3	Hamali	29.72 Sft
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by Shivappa

Stamp:

Date : 12/6/20

For SUMMIT SALES LLP

B. Muralidhar 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

Customer Details	Invoice No.	11684
Modi Properties Private Limited,.	Invoice Date.	12-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67808
	PO Date.	06-06-2020
	Req ID	57458
GSTIN : 36AABCM4761E1ZM	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	7214	17.72	97.65	1,730.36	18	311.46
	61.50" x 41.50" - 01 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	97.65	1,171.80	18	210.92
	36" x 48" - 01 no.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.72	0.60	17.83	18	3.20
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,919.99		525.58
	262.79	262.79	Total Invoice Amount	3,445.58		

Rupees : Three Thousand Four Hundred Fourty Five and Paise Fifty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66487 Date 17/6/20 Sign: SEC'BAD

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, Mallapur.

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'x4' = 01 (No)	17.72 Sft
2	— do — 3'.6"x4' = 01 (")	12.00 Sft
3		
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MODI PROPERTIES PVT. LTD. INWARD No: 38920 Date: 16/6 Sign: SEC'BAD

INWARD
Inward No. 3266 Dt. 12/6/20
MRN No: 79887 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

GSTIN :

Received the above materials in good condition.

Received by : A. Sherkuppa

Stamp:

Date : 17/6/20

For SUMMIT SALES LLP

B. Muralidhar 12/6/20

Authorised Signatory

Purchase Order

67808
03.06.20 12:48:13

 06-06-2020 15:01:03

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	**Doc No**	67808	11711
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
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
Penality 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 sovllp by our fabricator.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

06/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows							
Company	MPPL		Site & Phase		May Flower Platinum		
Req. no.	11711		Req. Date		02/06/2020		
Material required before	04/06/2020		ID no.		57458		
Prepared by:	K.Narender 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	Grills 5.12' x 3.46'(61 1/2" x 41 1/2")	nos	1	-	-	-	1	-	1	17.7	
2	Grills 3'x4'	nos	-	1	-	-	1	-	1	12.0	
	Total		-	1			2	-	2	29.7	

67808

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT