PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Chagule
PO/WO no.	66328	PO / WO Date.	4/3/2020
Supplier Name	SSLLP	PO/WO amount	88,425/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11119	7/5/2020	30,269/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,269/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9264	7/5/2020	78827	☑ 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:	—
Amount E – PO / WO value:	30,269/-
Amount F – Difference (A – E):	88.425/-
	58.156/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/5/2020	15/5					

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

ORIGINAL 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/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	66328
(E) 7/5/20	PO Date.	04-03-2020
	Req ID	55907
GSTIN : 36AABCM4761E1ZM	Req Date	28-02-2020
	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		58.89	315.00	18,550.35	18	3,339.06
	59.50" x 47.50" - 3 track - ~~04~~ 3 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42	225.75	5,287.06	18	951.68
	47.50" x 35.50" - 2 track - 02 nos						
3	2218 - Carpentry - windows - Al.Ventilator - other -		3.84	472.50	1,814.40	18	326.58
	23.50" x 23.50" - 01 no						
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15							

MODI PROPERTIES PVT. LTD. INWARD No. 65301 Date 12/5/20 SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	25,651.81	4,617.32
	2,308.66	2,308.66	Total Invoice Amount	30,269.13	

Rupees : Thirty Thousand Two Hundred Sixty Nine and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04/03/2020 11:26:31 AM

66328
27.02.20 12:59:21

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66328	11559
	Doc Date	04-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 2 track - 02 nos*	47.18	210.00	0.00	18.00	11,691.20
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 2 track - 04 nos*	78.52	210.00	0.00	18.00	19,457.26
3	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 04 nos*	78.52	315.00	0.00	18.00	29,185.88
4	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 2 track - 02 nos*	23.42	225.75	0.00	18.00	6,238.74
5	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 2 track - 02 nos*	23.42	225.75	0.00	18.00	6,238.74
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 01 no*	3.84	472.50	0.00	18.00	2,140.99
7	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 35.50" x 23.50" - 05 nos*	28.95	388.50	0.00	18.00	13,271.55
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	283.85	0.60	0.00	18.00	200.97
					Total Order Value . . .	**88,425.32**

Rupees : Eighty Eight Thousand Four Hundred Twenty Five and Paise Thirty Two Only.

Doll received

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
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 A- 105 & 106.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Ist bill no 11119 Amount Rs 30,269/

Balance has to be received - 58,156/

14/5/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

orm - Al Windows (Semi Deluxe/Deluxe Flats)

	MPPL		Site & Phase		May Flower Platinum
		11559	Req. Date		28.02.2020
al required before	02.03.2020		ID no.		55907
ared by:	K.Narender Reddy		Approved by (sign):		
t / Block no:	A-105, A-106				
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	Date
1	Sliding Window 6'x4' - 2T	nos	-	2	1	1	2	-	2	48.0		
2	Sliding Window 5'x4' - 2T	nos	4	-	1	1	4	-	4	64.0		
3	Sliding Window 5'x4'- 3 track	nos	-	4	1	1	4	-	4	64.0		
4	Sliding Window 4'x3' - 2T	nos	1	1	1	1	2	-	2	24.0		
5	Sliding Window 5'x3' - 2T	nos	-	1	1	1	1	-	1	9.0		
6	Sliding Window 3'x4' - 2T	nos	-	2	1	1	2	-	2	16.5		
7	Sliding Window 2' x 4' - 2T	nos	2	-	1	1	2	-	2	8.0		
8	Openable Window 2' x 2'	nos	1	-	1	1	1	-	1	4.0		
9	Openable Window 3' x 2'	nos	2	3	1	1	5	-	5	20.0		
10	French Window 8' x 7' - 3 track	nos	-	1	1	1	1	-	1	4.0		
11	French Window 6' x 7' - 3 track	nos	1	-	1	1	1	-	1	4.0		
	Total		11	14			25	-	25	265.5		
	Sliding Window											

66328

66329

- 4 MAR 2020

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9264
Modi Properties Private Limited,.	DC Date.	07-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
GSTIN : 36AABCM4761E1ZM	Req Date	28-02-2020
	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		58.89
2	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42 ~~[illegible].42~~
3	2218 - Carpentry - windows - Al.Ventilator - other - sft		3.84
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 58129
Date: 11/5/20
Sign:

INWARD
Inward No 13005 Dt: 9/5/20
MRN No 78827 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11119
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
GSTIN : 36AABCM4761E1ZM	Req Date	28-02-2020
	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		58.89	315.00	18,550.35	18	3,339.06
	59.50" x 47.50" - 3 track - ~~04~~ 3 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42	225.75	5,287.06	18	951.68
	47.50" x 35.50" - 2 track - 02 nos						
3	2218 - Carpentry - windows - Al.Ventilator - other -		3.84	472.50	1,814.40	18	326.58
	23.50" x 23.50" - 01 no						
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INWARD
No: 13005 Dt: 7/5/20
GRN No: 78827 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	25,651.81	4,617.32
	2,308.66	2,308.66	Total Invoice Amount	30,269.13	

Rupees : Thirty Thousand Two Hundred Sixty Nine and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

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