PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	67569.	PO / WO Date.	29/5/20
Supplier Name	85 Ilp.	PO/WO amount	93,397.94
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11912	25/6/20	6,333.77
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,333.77

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9979	25/6/20	80444.	☑ 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:	6,333.77.
Amount E – PO / WO value:	93,397.94.
Amount F – Difference (A – E):	87,064/-

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	**4.7.2020**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/6/20						

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/-

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		
Modi Properties Private Limited,.	Invoice No.	11912
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		126	42.00	5,292.00	18	952.56
	50 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	0.60	75.60	18	13.60
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IGST	CGST	SGST				
			Total Taxable Amount	5,367.60		966.16
	483.08	483.08	Total Invoice Amount	6,333.77		

Rupees : Six Thousand Three Hundred Thirty Three and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6934
Date 1/7/20
Sign

Purchase Order

 29-05-2020 11:10:42

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	67569	11692
	Doc Date	29-05-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
	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* 360 (18 nos) Pending	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship

=> Part bill received. Bal. bill of Sl.no: 2 - 18 nos pending
28/10/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 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
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	

Part received

Sl No - 2 - 11 No's pending

7/7/2020.

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												
Req. no.		11692		Site & Phase		May Flower Platinum								
Material required before		28-05-2020		Req. Date		26-05-2020								
Prepared by:		K.Narender Reddy		ID no.		57215								
Flat / Block no:		Flat nos A-601 to A-608,B-601, B-605		Approved by (sign):										
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 forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType 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	270			
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	908			
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				

07569

APPROVED BY
29 MAY 2020
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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9979
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		126
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INWARD
Inward No 3393 Dt 25/6/20
GRN No: 8044 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39294
Date 27/6
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Private Limited,.	Invoice No.	11912
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
Inward No 13393 Dt 25/6/20
MRN No 80444 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	5,367.60		966.16
	483.08	483.08	Total Invoice Amount		6,333.77	

Rupees : Six Thousand Three Hundred Thirty Three and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction