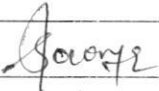


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68265		PO / WO Date.		25/6/20	
Supplier Name		Sslp.		PO/WO amount		15,850.35	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	11990		Bill Date	29/6/20		
1.					15,850.35		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,850.35	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	804 3101	25/6/20	80443	☒ 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:						15,850.35	
Amount E – PO / WO value:						15,850.35	
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				4.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on
29/6/20

M/s

Mali Dhanraj & Co. Pvt. Ltd.
Mallapur

DC No.

3101

Date

25/6/20

Vehicle No.

TS104B5649

P.O. / W.O. No.

68265

P.O. / W.O. Date

8/09/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Pipe 15.0 x 5.0 = 01 (NO)	75:005/A
2	Hamali charge	75:005
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		75:005/A

GSTIN :

Received the above materials in good condition.

Received by

M. Sharan

Stamp:

M. Sharan

Date :

25/6/20

For SUMMIT SALES LLP

Authorised Signatory

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 : 29-06-2020

Customer Details				Invoice No.		11990	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020	
				PO No.		68265	
				PO Date.		25-06-2020	
				Req ID		57653	
				Req Date		15-06-2020	
				Loc Req No		11731	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 15'0 x 5'0 - 01 no		75	178.50	13,387.50	18	2,409.76
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		75	0.60	45.00	18	8.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,432.50	2,417.86
		1,208.93	1,208.93	Total Invoice Amount		15,850.35	
Rupees : Fifteen Thousand Eight Hundred Fifty and Paise Thirty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

25-06-2020 10:30:29



68265

24.06.20 12:19:11

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68265	11731
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	06-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8184 - Steel - other - MS Gate - NA - Sft 15'0 x 5'0 - 01 no	75.00	178.50	0.00	18.00	15,797.25
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	75.00	0.60	0.00	18.00	53.10
Total Order Value . . .					15,850.35

Rupees : Fifteen Thousand Eight Hundred Fifty and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod, 1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
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. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 west side railway use.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

APPROVED BY
17 JUN 2020
SV:subbareddy
SOHAM MODI
MANAGING DIRECTOR

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 Pvt. Ltd.
Mallapur

DC No.

3101

Date

25/6/20

Vehicle No.

TS10485649

P.O. / W.O. No.

68265

P.O. / W.O. Date

6/09/19

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. Gate 15'0 x 5'0 = 01 (100)

75:0058

2

3

4

5

6

7

8

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11

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INWARD

Inward No. 13394	Date: 25/6/20
GRN No. 80443	Date:
Received By:	Sign: N126m
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

GSTIN :

Received the above materials in good condition.

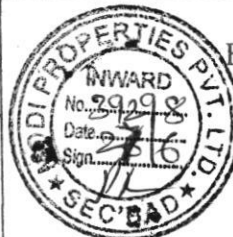
Received by

Stamp:

Date:

25/6/20

M. Shetty



For SUMMIT SALES LLP

Authorised Signatory