PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/07/2020	Prepared by:	P.Prabhakar
PO/WO no.	66211	PO / WO Date.	28.2.20
Supplier Name	Summit Sales LLP	PO/WO amount	33,604.30
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11578	8.6.20	33,604.30
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,604.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2969	20.3.20		☑ 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:	33,604.30
Amount E – PO / WO value:	33,604.30
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	**10/07/20**

Remarks:

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:		[signature]	[signature]				
Date		9/7					

APPROVED 09 JUL 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

TAX INVOICE

manual Dc

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	Invoice No.	11578
Modi Properties Private Limited,.	Invoice Date.	08-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66211
	PO Date.	28-02-2020
	Req ID	55890
GSTIN : 36AABCM4761E1ZM	Req Date	27-02-2020
	Loc Req No	11553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	44.32	97.65	4,327.85	18	779.00
	69.75" x 45.75" - 02 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	146.8	97.65	14,335.02	18	2,580.30
	57.75" x 45.75" - 08 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	21.44	97.65	2,093.62	18	376.84
	45.75' x 33.75" - 02 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.54	97.65	1,322.18	18	238.00
	57.75' x 33.75" - 01 no.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	21.44	97.65	2,093.62	18	376.84
	33.75" x 45.75" - 02 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.82	97.65	1,349.52	18	242.92
	21.75" x 45.75" - 02 nos.						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	3.29	97.65	321.27	18	57.84
	21.75" x 21.75" - 01no.						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	25.5	97.65	2,490.08	18	448.20
	33.75" x 21.75" - 05nos.						
9	6188 - Miscellaneous - Hamali charges - NA - Per		290.15	0.50	145.07	18	26.12
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: * SEC'BAD *

IGST	CGST	SGST				
			Total Taxable Amount	28,478.23		5,126.06
	2,563.03	2,563.03	Total Invoice Amount	33,604.29		

Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2020 14:53:41 Original / Office Copy / Purchase Div.Copy

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**	66211	11553
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-02-2020	
	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 *69.75" x 45.75" - 02 nos.*	44.32	97.65	0.00	18.00	5,106.86
2	8141 - Steel - other - M.S.Grills - Others - SFT *57.75" x 45.75" - 08 nos.*	146.80	97.65	0.00	18.00	16,915.32
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75' x 33.75" - 02 nos.*	21.44	97.65	0.00	18.00	2,470.47
4	8141 - Steel - other - M.S.Grills - Others - SFT *57.75' x 33.75" - 01 no.*	13.54	97.65	0.00	18.00	1,560.17
5	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 45.75" - 02 nos*	21.44	97.65	0.00	18.00	2,470.47
6	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 45.75" - 02 nos.*	13.82	97.65	0.00	18.00	1,592.44
7	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 01no.*	3.29	97.65	0.00	18.00	379.10
8	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 05nos.*	25.50	97.65	0.00	18.00	2,938.29
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	290.15	0.50	0.00	18.00	171.19
					Total Order Value . . .	**33,604.30**

Rupees : Thirty Three Thousand Six Hundred Four and Paise Thirty Only.

Terms and Conditions :-

Specification /	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	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.

Bill not received
10/3/2020

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 09-07-2020 14:53:41 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact : :

Recd
5/6/20

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, Millpu

Site:

DC No.	2962
Date	25/3/20
Vehicle No.	TS10UB5649
P.O. / W.O. No.	66211
P.O. / W.O. Date	12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Grille 69.75" x 45.75" = 02 (Nos)	114.32 Sft
2	—do— 57.75" x 115.75" = 03 (")	146.80 Sft
3	—do— 45.75" x 33.75" = 02 (")	21.44 Sft
4	—do— 57.75" x 33.75" = 01 (")	13.54 "
5	—do— 33.75" x 45.75" = 02 (")	21.44 "
6	—do— 21.75" x 45.75" = 02 (")	13.82 "
7	—do— 21.75" x 21.75" = 01 (")	3.29 "
8	—do— 33.75" x 21.75" = 05 (")	25.15
9	Handi chrgs	290.15 Sft
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		554.85 Sft

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign. SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by

Date : 27/3/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory