

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/20		Prepared by:		SOWMYA	
PO/WO no.		68317		PO / WO Date.		8/6/20	
Supplier Name		Sslp		PO/WO amount		19,204.50	
Firm/Company		Medi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	12156		Bill Date	8/7/20		Bill amount
1.							19,204.50
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							19,204.50
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	80V 3106	6/7/20	80854	☒ 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:							19,205
Amount E – PO / WO value:							19,205
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	9/7/20						

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/-

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

1 of 1 : 08-07-2020

Customer Details				Invoice No.		12156	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2020	
				PO No.		68317	
				PO Date.		26-06-2020	
				Req ID		57946	
				Req Date		26-06-2020	
				Loc Req No		11758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	20	813.75	16,275.00	18	2,929.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,275.00	2,929.50
		1,464.75	1,464.75	Total Invoice Amount		19,204.50	

Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd on
7/7/20

M/s Moti Properties (P) Ltd.
(Mullapeta)
Site:

DC No. : 3106
Date : 6/7/20
Vehicle No. : TS10UB5649
P.O. / W.O. No. : 68317
P.O. / W.O. Date : 5/9/19.

Sl. No.	PARTICULARS	Quantity
1	M.S. Doors frames 5'x2 2	20 (1/01)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 (1/02)

GSTIN :

Received the above materials in good condition.

Received by : M. Madhu Stamp:

Date : 6/7/20

For SUMMIT SALES LLP

B. Manjula
6/7/20
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

26-06-2020 14:55:27



68317

24.06.20 12:19:12

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	68317	11758
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	20.00	813.75	0.00	18.00	19,204.50
Total Order Value . . .					19,204.50

Rupees : Nineteen Thousand Two Hundred Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. L angle frame only.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for West side drive upper cellar labour quarters purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25-06-2020		
V & Phase :		May Flower Platinum		Time:		16.55		
Supplier				Req.No.		11758		
Material required before date:			27-06-2020		ID No.			57946
No	Description	Size	Quantity	Units	Inward No	Date		
1	L angle MS Door frame	2' x 5'	20	nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: towards west side drive upper cellar labour quarters use purpose								
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		25-06-2020		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

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. : 3106

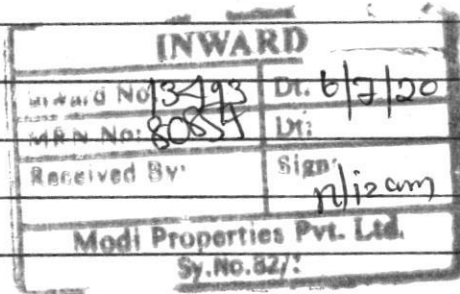
Date : 6/7/20

Vehicle No. : TS10UB5649

P.O. / W.O. No. : 68317

P.O. / W.O. Date : 5/9/19.

Sl. No.	PARTICULARS	Quantity
1	M.S. Doors frames 5'x2' 2	20 (1/00)
2		
3		
4		
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14		
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16		
17		
18		
19		
20		20 (1/00)

**GSTIN :**

Received the above materials in good condition.

Received by: M. Madhu Stamp:Date: 6/7/20

For SUMMIT SALES LLP

B. Hanumanth
6/7/20
 Authorised Signatory