PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	88018.	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	2,054.36
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12286	14/7/20.	2,054.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,054.36.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3115	11/7/20		☑ 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:	2,054
Amount E – PO / WO value:	2,054
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	15/7/20.						

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

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

Customer Details	Invoice No.	12286
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68018
	PO Date.	16-06-2020
	Req ID	57655
	Req Date	15-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.72	97.65	1,730.36	18	311.46
	61.50" x 41.50" - 01 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		17.72	0.60	10.63	18	1.92
3							
4							
5							
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7							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67532 Date 16/7 Sign. RR

IGST	CGST	SGST	Total Taxable Amount	1,740.99		313.38
	156.69	156.69	Total Invoice Amount	2,054.36		

Rupees : Two Thousand Fifty Four and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd
14/7/20

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 Pvt Ltd
(Mallapur)

Site:

DC No.	: 3115
Date	: 11/7/20
Vehicle No.	TS10UB3122
P.O. / W.O. No.	: 68018
P.O. / W.O. Date	: 12/4/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 61.50" x 41.50" = 01 Nos	17.72 Sft
2	Handi charge	17.72 Sft
3		
4		
5		
6		
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9		
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15		
16		
17		
18		
19		
20		17.72 Sft

GSTIN :

Received the above materials in good condition.

Received by

Date : 11/7/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 16-06-2020 17:26:19

68018
16.06.20 2:49:39

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**	68018	11733
	Doc Date	16-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-04-2018	
	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 *61.50" x 41.50" - 01 no.*	17.72	97.65	0.00	18.00	2,041.82
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	17.72	0.60	0.00	18.00	12.55
					Total Order Value . . .	**2,054.37**

Rupees : Two Thousand Fifty Four and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	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 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 flat no. A- 106 utility area purpose.
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

Name : 16/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11733	Req. Date	02-06-2020
Material required before	04-06-2020	ID no.	57655
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-106 Utility area use purpose		
Type I 1500 Sft 3BHK Order Value:	0 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	Grills 3' 5 1/2"'x 5 ' 1 1/2" x (41 1/2" x 61 1/2	nos	-	1	-	-	1	-	1	17.9		
	Total		-	1			1	-	1	17.9		

3'6" x

68018

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. : 3115
Date : 11/7/20
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 68018
P.O. / W.O. Date : 12/6/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills. 61.50" x 41.50" = 01 Nos	17.72 Sft
2		
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20		
		17.72 Sft

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39819
Date 16/7

INWARD
Inward No 3549 Dt. 13/7/20
MRN No: 81097 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/C

GSTIN :

Received the above materials in good condition.

Received by: Samu

Stamp:

Date : 11/7/20

For **SUMMIT SALES LLP**

Murali

Authorised Signatory