PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K.R. Chargular
PO/WO no.	66211	PO / WO Date.	28/2/2020
Supplier Name	SSLLP	PO/WO amount	33,604/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11578	8/6/2020	33,604/-
2.			\
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			33,604/

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2969	20/3/20	78607	☑ 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/
Amount E – PO / WO value:	33,604/.
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No~~ (explained below)
Excess / short material received	☐ ~~Approved – within acceptab~~le 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	27/7/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Mana
Sign:	✓						
Date	24/7/2020						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX 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** : 24-07-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11578
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-06-2020
	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 69.75" x 45.75" - 02 nos.	7214	44.32	97.65	4,327.85	18	779.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	7214	146.8	97.65	14,335.02	18	2,580.30
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75' x 33.75" - 02 nos.	7214	21.44	97.65	2,093.62	18	376.84
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 33.75" - 01 no.	7214	13.54	97.65	1,322.18	18	238.00
5	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	21.44	97.65	2,093.62	18	376.84
6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	7214	13.82	97.65	1,349.52	18	242.92
7	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	7214	3.29	97.65	321.27	18	57.84
8	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	7214	25.5	97.65	2,490.08	18	448.20
9	6188 - Miscellaneous - Hamali charges - NA - Per		290.15	0.50	145.07	18	26.12
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67765
Date 24/5/20
Sign.

Bill not original

Purpose Order

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66211
27.02.20 12:55:52

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**	66211	11553
	Doc Date	28-02-2020	
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 *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 / 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. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

28/02/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. A- 105 & 106.
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 : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11553	Req. Date	27.02.2020
Material required before	02.03.2020	ID no.	55890
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-105, A-106		

Type I 1500 Sft 3BHK Order Value:	1	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 6'x4'	nos	-	2	1	1	2	-	2	48.0		
2	Grills 5'x4'	nos	4	4	1	1	8	-	8	128.0		
3	Grills 4'x3'	nos	1	1	1	1	2	-	2	24.0		
4	Grills 5'x3'	nos	-	1	1	1	1	-	1	9.0		
5	Grills 3'x4'	nos	-	2	1	1	2	-	2	16.5		
6	Grills 2' x 4'	nos	2	-	1	1	2	-	2	8.0		
7	Grills 2' x 2'	nos	1	-	1	1	1	-	1	4.0		
8	Grills 3' x 2'	nos	2	3	1	1	5	-	5	20.0		
	Total		10	13			23	-	23	257.5		

66211

APPROVED
28 FEB 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.	2969
Date	20/3/20
Vehicle No.	AP10UB5649
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	44.32 Sft
2	— do — 57.75" x 45.75" = 08 (")	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 (")	290.15 "
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		554.85 Sft
20		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 3814 Date: 21/3/20 Sign:

INWARD
Inward No: 2965 Dt: 22/3/20
MRN No: 8601 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Date : 20/3/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory