

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/7/20		Prepared by:		SOWMYA	
PO/WO no.		68833		PO / WO Date.		13/7/20	
Supplier Name		SSlp.		PO/WO amount		13,287	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12418	22/7/20		4,437			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,482	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10444	22/7/20	81385	☒ 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:						4,482	
Amount E – PO / WO value:						13,287	
Amount F – Difference (A – E):						8800	
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. <u>1/-</u> ☒ No				
Payment – due date			25.7.2020 31/7/20				
Remarks: short mtd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	23/7/20						

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/-

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

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12418	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020	
				PO No.		68833	
				PO Date.		13-07-2020	
				Req ID		58418	
				Req Date		11-07-2020	
				Loc Req No		11801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		3,760.00	676.80
		338.40	338.40	Total Invoice Amount		4,436.80	
Rupees : Four Thousand Four Hundred Thirty Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



68833

15.07.20 12:16:57

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	68833	11801
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	200.00	50.00	0.00	18.00	11,800.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	45.00	0.00	18.00	424.80
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
Total Order Value ...					13,286.80

Rupees : Thirteen Thousand Two Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

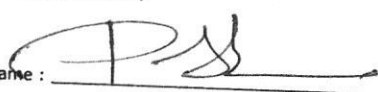
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for C block C1 to C6 B2 B3 flats use purpose.

Completion Date Nil**Measurement** Nil**Security** Nil**Remarks**

Partly sum : 12418 DT : 22/7/20
At : 4487/-
29/7/20 : 8800/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - WPC Door Frames									
Company	MPPL	Site & Phase		May Flower Platinum					
Req. no.	11801	Req. Date	10-07-2020						
Material required before	14-07-2020	ID no.	58418						
Prepared by:	K.Narendar Reddy	Approved by (sign):							
Flat / Block no:	Towards First floor C block Flat nos C 1 to C 6, B2, B3 flats use purpose								
Type I 1500 ft 3BHK Order Value:	2	Flats							
Type III 1800 Sft 3BHK Order Value:	4	Flats							
Type II 1500 ft 3BHK Order Value:	2	Flats							
Type IV 1800 Sft 3BHK Order Value:	1	Flats							
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00		2.00	1.00	9.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00		3.00	4.00	28.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00		0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00		0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00		3.00	4.00	32.00	32.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00		0.00	0.00	0.00	0.00
	Total							69.00	69.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top / bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	1.11			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	828.00	0.00	828.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1227.0	0.0	1227.0	5.7			

Note: Round of nails to the nearest kg.

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

1 of 1 : 22-07-2020

Customer Details		DC No.	10444
Modi Properties Private Limited.,		DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68833
		PO Date.	13-07-2020
		Req ID	58418
		Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11801
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		8
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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Subject to Hyderabad Jurisdiction

INWARD	
13635	D: 22/7/20
81385	Di:
By:	Sign: <i>nlizem</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 22-07-2020

TRANSIT COPY

Customer Details				Invoice No.		12418	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020	
				PO No.		68833	
				PO Date.		13-07-2020	
				Req ID		58418	
				Req Date		11-07-2020	
				Loc Req No		11801	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
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		338.40	338.40	Total Invoice Amount		4,436.80	
Rupees : Four Thousand Four Hundred Thirty Six and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 13635	Date 22/7/20
MRN No. 81385	Dr:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory