

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/20		Prepared by:		SOWMYA	
PO/WO no.		68611		PO / WO Date.		4/7/20	
Supplier Name		SSlp.		PO/WO amount		83,768	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12394	21/7/20		36,686			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						36,686	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10421	21/7/20	81369	☒ 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:						36,686.	
Amount E – PO / WO value:						83,768.	
Amount F – Difference (A – E):						27908	
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			25.7.2020 31/7/20				
Remarks: Short and							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	22/7/20						

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 : 21-07-2020

Customer Details				Invoice No.		12394		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-07-2020		
				PO No.		68611		
				PO Date.		04-07-2020		
				Req ID		58123		
				Req Date		01-07-2020		
				Loc Req No		11776		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -		8301	10	2350.00	23,500.00	18	4,230.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"		8302	30	218.00	6,540.00	18	1,177.20
3	2092 - Carpentry - hardware - Door Stopper - NA -		8302	10	105.00	1,050.00	18	189.00
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12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		31,090.00		5,596.20
		2,798.10	2,798.10	Total Invoice Amount		36,686.20		
Rupees : Thirty Six Thousand Six Hundred Eighty Six and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-Jul-20 2:06:43 PM



68611

06.07.20 2:23:36

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	68611	11776
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	10.00	2,365.00	0.00	18.00	27,907.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	30.00	218.00	0.00	18.00	7,717.20
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					64,593.20

Rupees : Sixty Four Thousand Five Hundred Ninty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for
A-103,107,108,301,303,305,306,307,B-105,305, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

partly AM : 12394
Dt : 21/7/20
At : 36686
Bal : 27907.1-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11776	Req. Date	01-07-2020
Material required before	05-07-2020	ID no.	58123
Prepared by:	K Narendar Reddy	Approved by (sign):	
Flat / Block no:	A-103, A-107, A-108, A-301, A-303, A-305, A-306, A-307, B-105, B-305		
Type I 1500 Sft 3BHK Order Value:	4 Flats		
Type III 1800 Sft 3BHK Order Value:	6 Flats		

Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No
1 WPC Panel Doors-38"x80"	nos	1	1	6	4	10	-	✓ 10	210.7	19.6	
2 WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-	
3 WPC Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-	
4 Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	
5 Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	
6 Mortise Lock	nos	1	1	6	4	10	-	✓ 10	-	-	
7 Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	
8 SS Hinges-4" with screws	nos	3	3	6	4	30	-	✓ 30	-	-	
9 Magnetic Door Stopper	nos	1	1	6	4	10	-	✓ 10	-	-	
Total						60	-	60	210.7	19.6	

Note: for door frames with threshold the sutter length should be 80" in place of 82"

APPROVED BY
01 JUL 2020
SOTAM WCDI
MANAGING DIRECTOR

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

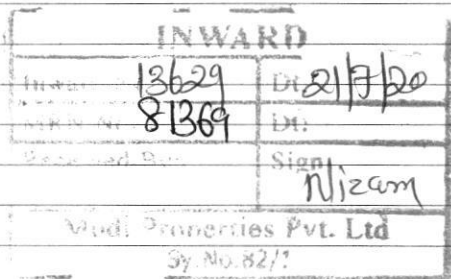
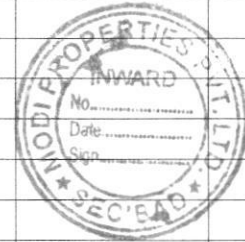
Email: purchase@modiproperties.com

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1 of 1 : 21-07-2020

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		PO Date.	04-07-2020
		Req ID	58123
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