

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		65259		PO / WO Date.		31/1/2020	
Supplier Name		SSLLP		PO/WO amount		2,79,985/-	
Firm/Company		NPL		Project		plakim	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10252	13/2/2020		16,949/-			
2.	10437	24/2/2020		36,337/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						53,286/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2848	8/2/2020	26811	☐ Yes ☐ No			
2.	2829	31/1/2020	26488	☐ 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:							
Amount E – PO / WO value:							
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 / WO				☐ Yes ☒ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				22/7/2020			
Remarks:							
short received							
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/Wo upto 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

1 of 1 : 24-07-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No.	10252
Invoice Date.	13-02-2020
PO No.	65259
PO Date.	31-01-2020
Req ID	54963
Req Date	28-01-2020
Loc Req No	11454

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 90 nos		342	42.00	14,364.00	18	2,585.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,292.76		1,292.76	
Total Taxable Amount				14,364.00		2,585.52	
Total Invoice Amount				16,949.52			

Rupees : Sixteen Thousand Nine Hundred Forty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 24-07-2020

Customer Details				Invoice No.	10437		
Modi Properties Pvt.Ltd.				Invoice Date.	24-02-2020		
Green Towers, Begumpet Main Road, Hyderabad				PO No.	65259		
GSTIN : 36AABCM4761E1ZM				PO Date.	31-01-2020		
				Req ID	54963		
				Req Date	28-01-2020		
				Loc Req No	11454		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 24 nos		336	42.00	14,112.00	18	2,540.16
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 54 nos		192	42.00	8,064.00	18	1,451.52
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 90 nos		200	42.00	8,400.00	18	1,512.00
4	6189 - Miscellaneous - Hamali Charges - NA - Per		874	0.25	218.50	18	39.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		30,794.50		5,543.00
	2,771.50	2,771.50	Total Invoice Amount		36,337.51		
Rupees : Thirty Six Thousand Three Hundred Thirty Seven and Paise Fifty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

1 Of 2

31/01/2020 3:22:48 PM



65259

01.02.20 11:10:42

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	65259	11454
Doc Date	31-01-2020	
Quote No	Nil	
Quote Date	17-10-2019	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 12 nos	240.00	42.00	0.00	18.00	11,894.40
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 90 nos	1,620.00	42.00	0.00	18.00	80,287.20
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 36 nos	576.00	42.00	0.00	18.00	28,546.56
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 24 nos	336.00	42.00	0.00	18.00	16,652.16
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 54 nos	432.00	42.00	0.00	18.00	21,409.92
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 90 nos	900.00	42.00	0.00	18.00	44,604.00
7 8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 126 nos	1,512.00	42.00	0.00	18.00	74,934.72
8 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	5,616.00	0.25	0.00	18.00	1,656.72
Total Order Value . . .					279,985.68

Rupees : Two Lakh(s) Seventy Nine Thousand Nine Hundred Eighty Five and Paise Sixty Eight Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

1st Bill no 10252 Amount Rs 16,949/-
2nd Bill no 10437 Amount Rs 36,337/-

Balance has to be received Rs 2,16,699/-

24/2/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Application Form - Powder coated Z angle templates												
Company		MPL										
no.		11454		Site & Phase				May Flower Platinum				
Material required before		31.01.2020		Req. Date				28.01.2020				
Prepared by:		K.Narendar Reddy		ID no.				54963				
Flat / Block no:		Flat nos A101 to 108, A 201 to 208, A 301 to 308, B 101, B105, B201, B205, B301, B305		Approved by (sign):								
Type I 1500 ft 3BHK Order Value:		18 Flats										
Type III 1800 Sft 3BHK Order Value:		12 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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	1	-	-	12	-	12	288.0	/	
2	Templates 5'x4'	nos	5	-	-	-	90	-	90	2,160.0	/	
3	Templates 5'x3'	nos	-	3	-	-	36	-	36	864.0	/	
3	Templates 4'x3'	nos	2	2	-	-	24	-	24	288.0	/	
4	Templates 2'x2'	nos	3	-	-	-	54	-	54	486.0	/	
5	Templates 3'x2'	nos	3	3	-	-	90	-	90	742.5	/	
6	Templates 2'x4'	nos	3	6	-	-	126	-	126	504.0	/	
	Total						432	-	432	5,332.5		

Approved
31 JAN 2020
No. 910

65289

31/01/2020

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.
(M. Allapure)

Site:

DC No.

2829

Date

31/1/20

Vehicle No.

TS10UB3122

P.O. / W.O. No.

65259

P.O. / W.O. Date

31/1/20

Sl.
No.

PARTICULARS

Quantity

1

MS Z Angle template

1 x 3' = 24 (n/b)

336.00

2

— Vce

4 x 3' 2 x 2' = 24 (v)

192.00

3

— Vce

3 x 2' = 20 (v)

200.00

4

— Vce

2 x 4' 18 (v)

216.00

5

6

7

8

9

10

11

12

13

14

15

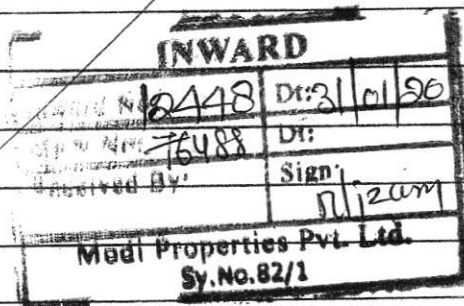
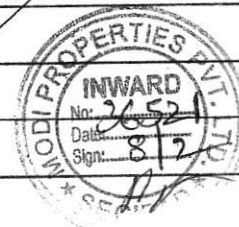
16

17

18

19

20



GSTIN:

Received the above materials in good condition.

Received by: D. N. Srinivas

Stamp: P/R

Date:

31/1/20

For SUMMIT SALES LLP

Authorised Signatory

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. (H. Mallapur)

Site: _____

DC No. : **2848**

Date : **8/2/20**

Vehicle No. : **AP 36X 4268**

P.O. / W.O. No. : **36X 65259**

P.O. / W.O. Date : **31/1/20**

Sl. No.	PARTICULARS	Quantity
1	MS Z Angle Template	5X3 = 24 Nos
2	do	384 Rft
3	do	5X4 = 19 Nos
4	do	842 Rft
5		2X4 = 52 Nos
6		624 Rft
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 2517	Dt: 8/2/20
MRN No: 1681	Pt: 1681
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

GSTIN :

Received the above materials in good condition

Received by : G. Vijay

Date : 8/2/20

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]

[Signature]

Authorised Signatory

1350/-