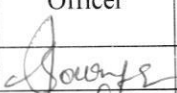


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/7/20		Prepared by:		SOWMYA	
PO/WO no.		69009		PO / WO Date.		28/7/20	
Supplier Name		SSlp.		PO/WO amount		61,578	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12479.	27/7/20.		37,148			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						37,148	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10500	27/7/20	81534	☒ 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:						37,148	
Amount E – PO / WO value:						61,578.	
Amount F – Difference (A – E):						23,563/-	
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			31.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/7/20						

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 : 27-07-2020

Customer Details				Invoice No.	12479		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-07-2020		
				PO No.	69009		
				PO Date.	22-07-2020		
				Req ID	58559		
				Req Date	18-07-2020		
				Loc Req No	11820		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos }		54	42.00	2,268.00	18	408.24
3	8183 - Steel - other - MS Z Angle Templates - NA - 4' x 3'6" - 15 nos	7216	225	42.00	9,450.00	18	1,701.00
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 20 nos		200	42.00	8,400.00	18	1,512.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 06 nos		84	42.00	3,528.00	18	635.04
7	6189 - Miscellaneous - Hamali Charges - NA - Per		739	0.60	443.40	18	79.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,481.40	5,666.64
		2,833.32	2,833.32	Total Invoice Amount		37,148.05	
Rupees : Thirty Seven Thousand One Hundred Fourty Eight and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69009

24.07.20 11:20:52

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69009	11820
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 30 nos	540.00	42.00	0.00	18.00	26,762.40
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 4' x 3'6" - 15 nos	225.00	42.00	0.00	18.00	11,151.00
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 02 nos	16.00	42.00	0.00	18.00	792.96
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 20 nos	200.00	42.00	0.00	18.00	9,912.00
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 06 nos	84.00	42.00	0.00	18.00	4,163.04
Total Order Value . . .					60,711.00

Rupees : Sixty Thousand Seven Hundred Eleven Only.

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	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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. C- 101 to 106, B-102 & 103.
Completion Date	Nil
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.

RemarksFor **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Bill no - 12479 - 27/7/20

Amt - 37,148

Balance - 23,563/-

Gowry

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11820		Req. Date		18-07-2020						
Material required before		23-07-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C 101 to C 106, B-102, B-103										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type I 1500 ft 3BHK Order Value:		3 Flats										
Type III 1800 Sft 3BHK Order Value:		3 Flats										
Type IV 2140 Sft 4BHK 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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	2	-	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	3	30	-	30	600.0		
3	Templets 5'x3'	nos	-	-	-	-	-	-	-	-		
4	Templets 4'x3'6"	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	1	-	-	-	2	-	2	8.0		
6	Templets 3'x2'	nos	1	3	2	3	20	-	20	120.0		
7	Templets 2'x4'	nos	-	-	-	-	-	-	-	-		
8	Templets 3'x4'	nos	-	2	-	-	6	-	6	72.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
Total			7	13	7	10	81	-	81	1,202.0		

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 : 27-07-2020

Customer Details		DC No.	10500
Modi Properties Private Limited.,		DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69009
		PO Date.	22-07-2020
		Req ID	58559
		Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11820
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		54
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	225
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		16
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		200
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		84
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		739
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INWARD	
13662	27/7/20
81534	
By	Sign
	01/2007
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-07-2020

Customer Details				Invoice No.	12479		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	27-07-2020		
				PO No.	69009		
				PO Date.	22-07-2020		
				Req ID	58559		
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				Loc Req No	11820		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		160	42.00	6,720.00	18	1,209.60
	08 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		54	42.00	2,268.00	18	408.24
	30 nos						
3	8183 - Steel - other - MS Z Angle Templates - NA -	7216	225	42.00	9,450.00	18	1,701.00
	4' x 3'6" - 15 nos						
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		16	42.00	672.00	18	120.96
	02 nos						
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		200	42.00	8,400.00	18	1,512.00
	20 nos						
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		84	42.00	3,528.00	18	635.04
	06 nos						
7	6189 - Miscellaneous - Hamali Charges - NA - Per		739	0.60	443.40	18	79.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,833.32		2,833.32	
Total Taxable Amount				31,481.40		5,666.64	
Total Invoice Amount				37,148.05			
Rupees : Thirty Seven Thousand One Hundred Fourty Eight and Paise Five Only.							

for Summit Sales LLP

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