

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/20		Prepared by: SOWMYA	
PO/WO no. 67569		PO / WO Date. 27/5/20	
Supplier Name SSIIP		PO/WO amount 93,398	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12480	27/7/20	11,762
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,762
Sl. No.	DC No	DC. Date	MRN No.
1.	10501	27/7/20	81532
2.			
3.			
4.			
Amount B –Other Credits :-			-
Amount C –Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,762
Amount E – PO / WO value:			93,398
Amount F – Difference (A – E):			-81,636
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: final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	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.		12480			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-07-2020			
				PO No.		67569			
				PO Date.		29-05-2020			
				Req ID		57215			
				Req Date		27-05-2020			
				Loc Req No		11692			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4				234	42.00	9,828.00	18	1,769.04
2	50 nos 13 6189 - Miscellaneous - Hamali Charges - NA - Per				234	0.60	140.40	18	25.28
3									
4									
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9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						9,968.40		1,794.32	
Total Invoice Amount						11,762.71			
Rupees : Eleven Thousand Seven Hundred Sixty Two and Paise Seventy One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-05-2020 11:10:42



67569

23.05.20 2:09:44

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67569	11692
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
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 11 nos	220.00	42.00	0.00	18.00	10,903.20
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA Rft 5' x 3' - 08 nos	128.00	42.00	0.00	18.00	6,343.68
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
5 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
6 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 23 nos	230.00	42.00	0.00	18.00	11,398.80
7 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
8 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
9 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,858.00	0.60	0.00	18.00	1,315.46
Total Order Value . . .					93,397.94

Rupees : Ninty Three Thousand Three Hundred Ninty Seven and Paise Ninty Four 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 Within 7 days

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

= Part bill received. bal. bill
of sl.no: 2 - 18 nos pending
28/5/20.
Final bill received
Accepted the above Terms And Conditions
For **Summit Sales LLP**
11/8/20.

Purchase Order

Page(s) 2 Of 2

29-05-2020 11:10:42

Original / Office Copy / Purchase Div. Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 601 to 608 & B- 601 to 605.

Completion Date

Nil

Measurement

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

Part received

S1 No-2 - 11 Nos pending

*✓
7/7/2020.*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

29/05/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - Powder coated Z angle templates												
Company		MPL										
Req. no.		11692										
Material required before		28-05-2020										
Prepared by:		K.Narendar Reddy										
Flat / Block no:		Flat nos A-601 to A-608, B-601, B-605										
Type I 1500 ft 3BHK Order Value:		6 Flats										
Type III 1800 Sft 3BHK Order Value:		4 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	-	3	-	-	12	1	11	264.0	926	
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	908	
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0	128	
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0	140	
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0	64	
6	Templets 3'x2'	nos	2	3	-	-	24	1	23	189.8	230	
7	Templets 2'x4'	nos	1	-	-	-	6	6	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0	112	
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0	64	
Total							132	10	122	2,142.8		

APPROVED BY
25 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

57569

Summit Sales LLP

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

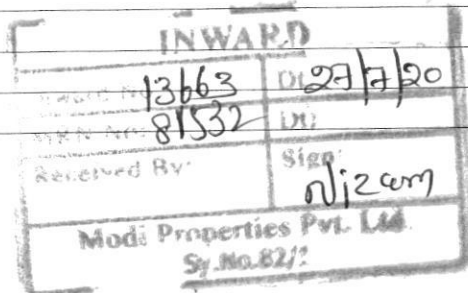
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 27-07-2020

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Modi Properties Private Limited.,		DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67569
		PO Date.	29-05-2020
		Req ID	57215
		Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11692
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		234
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		234
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for Summit Sales LLP

Authorised signatory

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15							
INWARD							
Inward No. 13663							
MRN No. 81532							
Received By: [Signature]							
Modi Properties Pvt. Ltd							
Sy.No.82/1							
IGST	CGST	SGST	Total Taxable Amount	9,968.40			1,794.32
	897.16	897.16	Total Invoice Amount	11,762.71			

Rupees : Eleven Thousand Seven Hundred Sixty Two and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

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