PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69596.	PO / WO Date.	13/8/20
Supplier Name	SS16.	PO/WO amount	13,340
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12759	17/8/20.	7,280
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,280

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10761	17/8/20	82107	☑ 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:	7,280
Amount E – PO / WO value:	13,340
Amount F – Difference (A – E):	–6060
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	**21.8.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/8/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	12759
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		6	45.00	270.00	18	48.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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IGST	CGST	SGST	Total Taxable Amount	6,170.00		1,110.60
	555.30	555.30	Total Invoice Amount	7,280.60		

Rupees : Seven Thousand Two Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68408 Date 18/8 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 13-08-2020 1:47:03 PM

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

69596
11.08.20 11:32:21

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69596	11861
	Doc Date	13-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	13-08-2020	
	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	9.00	45.00	0.00	18.00	477.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
					Total Order Value . . .	**13,339.90**

Rupees : Thirteen Thousand Three Hundred Thirty Nine and Paise Ninty 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
Penality 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 A block A1 to A8 B1, B5 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 7280/- and Bal. bill of Rs. 6.060/- to be received

B. no: 12759
13/8/20

13/8/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11861		Req. Date		10-08-2020			
Material required before		12-08-2020		ID no.		59121			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards7th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	Flats						
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType 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	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	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	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00
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	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
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	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	0.0	1301.0	6.2			
Note: Round of nails to the nearest kg.									

69596

DELIVERY CHALLAN

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

Customer Details	DC No.	10761
Modi Properties Private Limited,.	DC Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
GSTIN : 36AABCM4761E1ZM	Req Date	12-08-2020
	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		6
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 3823 Dt. 17/8/20
MRN No. 82107 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

INWARD
40550
21/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details	Invoice No.	12759
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69596
	PO Date.	13-08-2020
	Req ID	59121
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	6,170.00		1,110.60
	555.30	555.30	Total Invoice Amount	7,280.60		

Rupees : Seven Thousand Two Hundred Eighty and Paise Sixty Only.

INWARD
Inward No 3823 Dt 17/8/20
MRN No: 82107 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory