

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69680		PO / WO Date.		19/8/20	
Supplier Name		SSllp.		PO/WO amount		92,493	
Firm/Company		Modi properties prt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12896	27/8/20.		45,141			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						45,141	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10884	27/8/20	82345	☒ 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:						45,141	
Amount E – PO / WO value:						92,493	
Amount F – Difference (A – E):						-47,352/-	
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			5.9.2020				
Remarks: Part bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20	11/9					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12896	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-08-2020	
				PO No.		69680	
				PO Date.		19-08-2020	
				Req ID		59138	
				Req Date		13-08-2020	
				Loc Req No		11880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 08 nos	7216	128	42.00	5,376.00	18	967.68
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 08 nos		64	42.00	2,688.00	18	483.84
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		98	42.00	4,116.00	18	740.88
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84
9	6189 - Miscellaneous - Hamali Charges - NA - Per		898	0.60	538.80	18	96.98
10							
11							
12							
13							
14							
15							
IGST				38,254.80		6,885.86	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						45,140.66	
Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2020 14:52:11



69680

14.08.20 11:47:16

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	69680	11880
Doc Date	19-08-2020	
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 10 nos	200.00	42.00	0.00	18.00	9,912.00
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 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
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 22 nos	220.00	42.00	0.00	18.00	10,903.20
6 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
7 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
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 01 nos	12.00	42.00	0.00	18.00	594.72
9 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
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,840.00	0.60	0.00	18.00	1,302.72
Total Order Value . . .					92,493.12

Rupees : Ninty Two Thousand Four Hundred Ninty Three and Paise Twelve 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

⇒ Bill - 12896 on dt: 27/8/20

Amnt: 45141/-
Bal: 47,352/-
uf
19/10.

Purchase Order

Page(s) 2 Of 2

19-08-2020 14:52:11

Original / Office Copy / Purchase Div.Copy

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. A- 701 to 708, B- 701 & 705.

Completion Date Nil

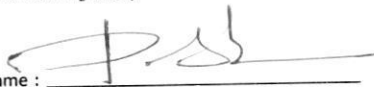
Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates											
Company		MPL		Site & Phase		May Flower Platinum					
Req. no.		11880		Req. Date		13/08/2020					
Material required before		17/08/2020		ID no.		59138					
Prepared by:		K. Narendar Reddy		Approved by (sign):							
Flat / Block no.		Flat nos A-701 to A-708, B-701, B-705,									
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
	1 Templates 6'x4'	nos	-	3	-	-	12	2	10	240.0	
	2 Templates 5'x4'	nos	5	5	-	-	50	-	50	1,200.0	
	3 Templates 5'x3'	nos	-	2	-	-	8	-	8	192.0	
	4 Templates 4'x3'	nos	1	1	-	-	10	-	10	120.0	
	5 Templates 2'x2'	nos	1	1	-	-	10	2	8	72.0	
	6 Templates 3'x2'	nos	2	3	-	-	24	2	22	181.5	
	7 Templates 2'x4'	nos	1	-	-	-	6	5	1	4.0	
	8 Templates 3'x4'	nos	-	2	-	-	8	-	8	72.0	
	9 Templates 4'x4'	nos	-	1	-	-	4	-	4	33.0	
	Total						132	11	121	2,114.5	

13/8/2020

691680

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 : 27-08-2020

Customer Details		DC No.	10884
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	27-08-2020
		PO No.	69680
		PO Date.	19-08-2020
		Req ID	59138
		Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11880
Description of Goods		HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8183 - Steel - other - MS Z Angle Templates - NA - Rft	7216	128
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		64
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		220
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		98
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		12
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		64
9	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		898
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 13895	DATE 27/8/20
GRN NO. 89245	LT.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 27-08-2020

Customer Details					Invoice No.		12896	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		27-08-2020	
					PO No.		69680	
					PO Date.		19-08-2020	
					Req ID		59138	
					Req Date		13-08-2020	
					Loc Req No		11880	
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4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20	
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72	
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		98	42.00	4,116.00	18	740.88	
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72	
8	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 04 nos		64	42.00	2,688.00	18	483.84	
9	6189 - Miscellaneous - Hamali Charges - NA - Per		898	0.60	538.80	18	96.98	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		38,254.80	6,885.86	
		3,442.93	3,442.93	Total Invoice Amount		45,140.66		
Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.								

Rupees : Fourty Five Thousand One Hundred Fourty and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

