

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/8/20.		Prepared by: SOWMYA	
PO/WO no. 69668		PO / WO Date. 19/8/20.	
Supplier Name ssllp		PO/WO amount 1,42,386.	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12807	21/8/20.	90,026
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,026.
Sl. No.	DC No	DC. Date	MRN No.
1.	10808	21/8/20	82228
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			90,026
Amount E – PO / WO value:			1,42,386.
Amount F – Difference (A – E):			52,360/-
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		29.8.2020	
Remarks: Part bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/8/20	1/9	

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/-

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

1 of 1 : 21-08-2020

Customer Details				Invoice No.		12807			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-08-2020			
				PO No.		69668			
				PO Date.		19-08-2020			
				Req ID		59151			
				Req Date		17-08-2020			
				Loc Req No		11884			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling			4418	10	3989.00	39,890.00	18	7,180.20
2	2169 - Carpentry - hardware - SS Mortise Lock -			8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	51	218.00	11,118.00	18	2,001.24
4	2092 - Carpentry - hardware - Door Stopper - NA -			8302	17	105.00	1,785.00	18	321.30
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		76,293.00	13,732.74
		6,866.37		6,866.37		Total Invoice Amount		90,025.74	
Rupees : Ninty Thousand Twenty Five and Paise Seventy Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-08-2020 4:39:43 PM

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



69668

14.08.20 11:47:15

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	69668	11884
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Pannel door with honey coamb filling	17.00	3,989.00	0.00	18.00	80,019.34
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	17.00	2,350.00	0.00	18.00	47,141.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	51.00	218.00	0.00	18.00	13,119.24
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	17.00	105.00	0.00	18.00	2,106.30
Total Order Value . . .					142,385.88
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eighty Five and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	WPC door wih honey coamb filling inside with masonite skin both sides Rs 189+18% GST, Hardware beand is Dorset
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-101,102,B-101,A-302, 308, B-301,A-401 to A-408,B-401,B-405, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

19-Aug-20 12:33:29 PM

Original / Office Copy / Purchase Div.Copy

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	69668	11884
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

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Total Order Value . . .					142,385.88

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eighty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand WPC door wih honey coamb filling inside with masonite skin both sides Rs 189+185 GST, Hardware beand is Dorset

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for A-101,102,B-101,A-302, 308, B-301,A-401 to A-408,B-401,B-405, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	11884	Req. Date	14-08-2020
Material required before	18-08-2020	ID no.	59151
Prepared by:	K Narender Reddy	Approved by (sign):	
Flat / Block no:	A-101, A-102, B-101, A-302, A-304, A-308, B-301, A-401 to A-408, B-401, B-405		
Type I 1500 Sft 3BHK Order Value:	12 Flats		
Type III 1800 Sft 3BHK Order Value:	5 Flats		

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	1	1	5	12	17	-	17	358.2	33.3		
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	WPC Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	5	12	17	-	17	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	5	12	51	-	51	-	-		
9	Magnetic Door Stopper	nos	1	1	5	12	17	-	17	-	-		
	Total						102	-	102	358.2	33.3		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

4
17/8/2020

APPROVED BY
17 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 : 21-08-2020

Customer Details		DC No.	10808
Modi Properties Private Limited.,		DC Date.	21-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69668
		PO Date.	19-08-2020
		Req ID	59151
GSTIN : 36AABCM4761E1ZM		Req Date	17-08-2020
		Loc Req No	11884
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	51
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	17
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INWARD	
Inward No. 3853	21/8/20
MRN No. 82228	Dr.
Received By:	Sign
	Nizcm
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

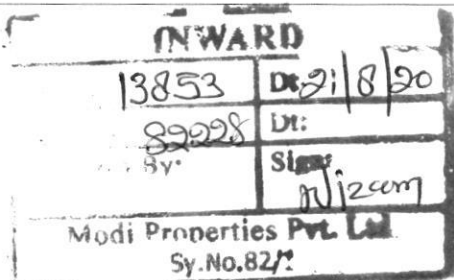
*Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-08-2020

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				PO No.		69668			
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				Req Date		17-08-2020			
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IGST		CGST		SGST		Total Taxable Amount		76,293.00	13,732.74
		6,866.37		6,866.37		Total Invoice Amount		90,025.74	
Rupees : Ninty Thousand Twenty Five and Paise Seventy Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1212 4253 1986**
 E-Way Bill Date: **21/08/2020 12:07 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **21/08/2020 12:07 PM [16Kms]**
 Valid Until: **22/08/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **MALLAPUR,TELANGANA-500076**
 Document No. **12807**
 Document Date **21/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 90025.74**
 HSN Code **4418 - PANEL DOOR(+3)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X4268 & 12807 & 21/08/2020	CHERLAPALLY	21-08-2020 12:07 PM	36ACQFS2044C1Z7	-	-



121242531986