PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69679.	PO / WO Date.	19/8/20
Supplier Name	SSllp.	PO/WO amount	75,100
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12942	31/8/20.	30,764.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,764

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10921	31/8/20	82470	☑ 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:	30,764.
Amount E – PO / WO value:	75,100
Amount F – Difference (A – E):	–

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	1/9/20.						

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.	12942
Modi Properties Private Limited,.	Invoice Date.	31-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11881

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		612	42.00	25,704.00	18	4,626.72
	34 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		612	0.60	367.20	18	66.10
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IGST	CGST	SGST	Total Taxable Amount	26,071.20		4,692.82
	2,346.41	2,346.41	Total Invoice Amount	30,764.02		

Rupees : Thirty Thousand Seven Hundred Sixty Four and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
68895
19
SEC'BAD

Authorised signatory

Purchase Order

 19-08-2020 14:52:11

69679
14.08.20 11:47:16

...om 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**	69679	11881
	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 *..0 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 *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 06 nos*	96.00	42.00	0.00	18.00	4,757.76
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 *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 *17 nos*	238.00	42.00	0.00	18.00	11,795.28
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,494.00	0.60	0.00	18.00	1,057.75
					Total Order Value . . .	**75,100.39**

Rupees : Seventy Five Thousand One Hundred and Paise Thirty Nine Only.

=) Bill - 12870, dt: 26/8/20

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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

Amt : 44,336/-
Bal : 30,764/-

Bill No. 12942
dt - 31/8/20 1/9/20
Rs. 30,764/-
08/09/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

uisition Form - Powder coated Z angle templets				May Flower Platinum
mpany	MPL	Site & Phase		13/08/2020
eq. no.	11881	Req. Date		59139
Material required before	20/08/2020	ID no.		
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Flat nos C 201 to C 206, B-102, B-103, B-104			
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:	4 Flats			
Type IV 2140 Sft 4BHK Order Value:	1 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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	1	2	-	3	10	-	10	240.0		
2	Templets 5'x4'	nos	3	4	3	3	34	-	34	680.0		
3	Templets 5'x3'	nos	1	1	-	1	6	-	6	144.0		
4	Templets 4'x3"	nos	1	2	2	1	17	-	17	238.0		
5	Templets 2'x2'	nos	1	-	-	-	2	-	2	8.0		
6	Templets 3'x2'	nos	1	3	2	3	22	-	22	132.0		
7	Templets 2'x4'	nos	-	-	-	-	-	-	-	-		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	14	7	11	99	-	99	1,538.0		

13/08/2020

69679

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

14.15

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.	10921
Modi Properties Private Limited,.	DC Date.	31-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11881

	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		612
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MODI PROPERTIES PVT. LTD. INWARD 40813 2/9 SECBAD

INWARD
Inward No: 3985 Dt: 31/8/20
MRN No: 82470 Lr:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	12942
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-08-2020
	PO No.	69679
	PO Date.	19-08-2020
	Req ID	59139
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11881

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	2,346.41	2,346.41	Total Invoice Amount	30,764.02		

Rupees : Thirty Thousand Seven Hundred Sixty Four and Paise Two Only.

INWARD
Inward No 3935 Dt: 31/8/20
MRN No: 82470 LN:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory