PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	70023	PO / WO Date.	1/9/20
Supplier Name	SSllp	PO/WO amount	13,340
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13088	8/9/20.	7,440
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11044	7/9/20	82744	☑ 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:	7,440
Amount E – PO / WO value:	13,340.
Amount F – Difference (A – E):	– 5900/

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	**12.9.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/9/20						

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

#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

Customer Details	Invoice No.	13088
Modi Properties Private Limited,.	Invoice Date.	08-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11906

	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		9	45.00	405.00	18	72.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,305.00		1,134.90
	567.45	567.45	Total Invoice Amount		7,439.90	

Rupees : Seven Thousand Four Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 4158
Date 10/9
Sign.

Purchase Order

 02-09-2020 2:08:59 PM

70023
03.09.20 11:46:55

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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70023	11906
Doc Date	01-09-2020	
Quote No	Nil	
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 Bal 100	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 :-

=) Part bill received of Rs. 7439/- (R.No: 13088) 8/9/20 and Bal. 56 of Rs. 5901/- to be received. 16/9/20.

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 B-202,203,204 C -201 to 206 lats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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.		11906		Req. Date		27/08/2020			
Material required before		31/08/2020		ID no.		59410			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards2nd Floor B & C blocks Flat nos B-202, B203, B-204, C-201 to C-206 flats use purpose							
Type I 1500 ft 3BHK Order Value:		4	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type IV 2140 Sft 4 BHK Order Value:		1	Flats						
			Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Qty required forType III 1500 ft 3BHK Order Value	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	1.00	0.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	4.00	3.00	0.00	31.00	0.00	31.00
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	31.00	0.00	31.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						71.00	0.00	71.00
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	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	62.00	0.00	62.00	2.60			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	31.00	0.00	31.00	0.54			
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	62.00	0.00	62.00	1.08			
8	Fish Tail Holdfast	kgs	200.00	0.00	200.00				
9	Wooden Screw 30 X 8 MM	Nos	852.00	0.00	852.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1258.0	0.0	1258.0	6.0			
Note: Round of nails to the nearest kg.									

70023

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		
Modi Properties Private Limited,.	DC No.	11044
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-09-2020
	PO No.	70023
	PO Date.	01-09-2020
	Req ID	59410
GSTIN : 36AABCM4761E1ZM	Req Date	28-08-2020
	Loc Req No	11906

	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		9
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
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INWARD

Inward No 1003 Dt 7/9/20

MRN No: 8974 Dt:

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 4133

Date 15-9

Sign.