

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Sowmya.	
PO/WO no.		66211		PO / WO Date.		28/2/20	
Supplier Name		ssllp.		PO/WO amount		33,604.29.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	11578		Bill Date	8/6/20		
1.					33,604.29		
2.					1		
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						33,604.29.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2969	20/5/20	78607.	☒ 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:						33,604.29.	
Amount E – PO / WO value:						33,604.29	
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			13/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/6/20						

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/- .

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 : 08-06-2020

Customer Details				Invoice No.	11578		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-06-2020		
				PO No.	66211		
				PO Date.	28-02-2020		
				Req ID	55890		
				Req Date	27-02-2020		
				Loc Req No	11553		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	44.32	97.65	4,327.85	18	779.00
2	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	7214	146.8	97.65	14,335.02	18	2,580.30
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75' x 33.75" - 02 nos.	7214	21.44	97.65	2,093.62	18	376.84
4	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 33.75" - 01 no.	7214	13.54	97.65	1,322.18	18	238.00
5	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	7214	21.44	97.65	2,093.62	18	376.84
* 6	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	7214	13.82	97.65	1,349.52	18	242.92
7	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	7214	3.29	97.65	321.27	18	57.84
8	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	7214	25.5	97.65	2,490.08	18	448.20
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		290.15	0.50	145.07	18	26.12
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,478.23	5,126.06
		2,563.03	2,563.03	Total Invoice Amount		33,604.29	
Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine Only.							

Rupees : Thirty Three Thousand Six Hundred Four and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Modi Perceptics (P) Ltd,
Mumbai

DC No.

2969

Date

20/3/20

Vehicle No.

1510UB5649

Site:

P.O. / W.O. No.

66211

P.O. / W.O. Date:

12/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Profile 69.75" x 45.75" = 02 (NOS)	114.325#
2	— 57.75" x 45.75" = 08 (")	146.805#
3	— 45.75" x 33.75" = 02 (")	21.445#
4	— 57.75" x 33.75" = 01 (")	13.54 "
5	— 33.75" x 45.75" = 02 (")	21.44 "
6	— 21.75" x 45.75" = 02 (")	13.82 "
7	— 21.75" x 21.75" = 01 (")	3.29 "
8	— 33.75" x 21.75" = 05 (")	270.15 1250
9	Handi chgs	290.15#
10		
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16		
17		
18		
19		
20		554.85#

GSTIN :

Received the above materials in good condition.

Received by

B. M. M. S.

Stamp:

S

Date :

20/3/20

For SUMMIT SALES LLP

B. M. M. S.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

22-09-2020 15:35:42

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, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	66211	11553
	Doc Date	28-02-2020	
	Quote No	Nil	
	Quote Date	12-04-2018	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	44.32	97.65	0.00	18.00	5,106.86
2 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 08 nos.	146.80	97.65	0.00	18.00	16,915.32
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75' x 33.75" - 02 nos.	21.44	97.65	0.00	18.00	2,470.47
4 8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 33.75" - 01 no.	13.54	97.65	0.00	18.00	1,560.17
5 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - 02 nos	21.44	97.65	0.00	18.00	2,470.47
6 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 45.75" - 02 nos.	13.82	97.65	0.00	18.00	1,592.44
7 8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 01no.	3.29	97.65	0.00	18.00	379.10
8 8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 21.75" - 05nos.	25.50	97.65	0.00	18.00	2,938.29
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	290.15	0.50	0.00	18.00	171.19
Total Order Value . . .					33,604.30
Rupees : Thirty Three Thousand Six Hundred Four and Paise Thirty Only.					

Terms and Conditions :-

Specification /	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	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- 105 & 106. For Modi Properties Pvt.Ltd. Accepted the above Terms And Conditions Authorised Signatory For Summit Sales LLP

Original Office Copy unregistered
Please give "NOC" for b.s.p
Clearing.
28/9/20

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Modi Properties (P) Ltd.
M. M. M. P. U.

Site:

DC No.

2968

Date

20/3/20

Vehicle No.

15104B5649

P.O. / W.O. No.

662/11

P.O. / W.O. Date:

15/4/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Profile 69.75" x 45.75" = 02 (Nos)	114.32 SF
2	57.75" x 45.75" = 05 (")	146.80 SF
3	45.75" x 33.75" = 02 (")	21.00 SF
4	57.75" x 33.75" = 01 (")	13.54 "
5	33.75" x 45.75" = 02 (")	21.44 "
6	21.75" x 45.75" = 02 (")	13.82 "
7	21.75" x 21.75" = 01 (")	3.29 "
8	33.75" x 21.75" = 05 (")	570.15 SF
9	Hamali chgs	290.15 SF
10		
11		
12		
13		
14		
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16		
17		
18		
19		
20		554.85 SF

INWARD

Inward No: 2965 Dt: 20/3/20

MRN No: 28607 Dt: 21/3/20

Received By: Sign: m/2cm

Modi Properties Pvt. Ltd

Sy. No. 82/1

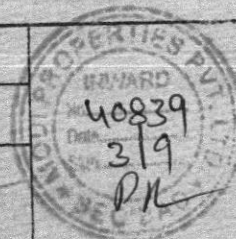
GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:



For SUMMIT SALES LLP

Authorised Signatory