

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70023		PO / WO Date.		1/9/20	
Supplier Name		SSLP.		PO/WO amount		13,340.	
Firm/Company		Modi properties pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13175	12/9/20.		5,900.			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,900	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11132	12/9/20	82944	☒ 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:						5,900	
Amount E – PO / WO value:						13,340.	
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			19.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	16/9/20						

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13175	
Modi Properties Private Limited,				Invoice Date.		12-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70023	
GSTIN : 36AABCM4761E1ZM				PO Date.		01-09-2020	
				Req ID		59410	
				Req Date		28-08-2020	
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,000.00		900.00
	450.00	450.00	Total Invoice Amount		5,900.00		
Rupees : Five Thousand Nine Hundred Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IIInd 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	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 :-

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

Penalty 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

⇒ Part bill received of Rs. 7439/- (Rupees: 7439/-)
and Bal. bill of Rs. 5901/- to be received

Received.
23/09/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2020

Requisition Form - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Reg. no.		11906		Reg. Date		27/08/2020			
Material required before		31/08/2020		ID no.		59410			
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 2nd 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 for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Qty required for Type 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.

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 : 12-09-2020

Customer Details		DC No.	11132
Modi Properties Private Limited,		DC Date.	12-09-2020
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
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 11042	Dr. 12/9/20
MRN No. 89944	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	



TAX INVOICE

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 : 12-09-2020

Customer Details				Invoice No.		13175	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-09-2020	
				PO No.		70023	
				PO Date.		01-09-2020	
				Req ID		59410	
				Req Date		28-08-2020	
				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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,000.00		900.00	
Total Invoice Amount				5,900.00			
Rupees : Five Thousand Nine Hundred Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4042	Dr: 12/9/20
MRN No: 82944	Dr:
Received By	Sign: Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	