

11884

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20	Prepared by:	SOWMYA
PO/WO no.	69668	PO / WO Date.	19/8/20
Supplier Name	ssllp.	PO/WO amount	1,42,385
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13238	16/9/20.	52,360
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,360
Sl. No.	DC No	DC. Date	MRN No.
1.	11185	16/9/20	83048
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,360
Amount E – PO / WO value:			1,42,385
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	18/9/20	23 SEP 2020	MINISH PARIKH MANAGER PROCUREMENT

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL Invoice No. 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	13238		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-09-2020		
GSTIN : 36AABCM4761E1ZM				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	7	3989.00	27,923.00	18	5,026.14
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				44,373.00		7,987.14	
Total Invoice Amount				52,360.14			

Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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14.08.20 11:47:15

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		Doc No 69668 Doc Date 19-08-2020 Quote No Nil Quote Date 19-08-2020 SupplyType Supply
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Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Total Order Value . . .

142,385.88

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

Terms and Conditions :-

Terms and Conditions :-
Specification / Brand WPC door with honey coamb filling inside with masonite skin both sides Rs 189+18% GST, Hardware beand is Dorset

Payment Terms	After delivery
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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

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

Advance Paid	Nil
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Other Terms We reserve the right to reject A-408,B-401,B-405, purpose.

Completion Date Nil

Measurment	Nil
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Security	Nil
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Remarks	Nil
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For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

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, 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
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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 with 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	MPPPL	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 Narendar 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	-	-	5	12	17	-	17	-	-		
6	Mortise Lock	nos	1	1	-	-	-	-	-	-	-		
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"													

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

17/8/2020

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

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 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11185
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69668
		PO Date.	19-08-2020
		Req ID	59151
		Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11884
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	7
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
No. 111249	Date 20/9
MODI PROPERTIES PVT. LTD.	
INWARD	14089
MRN 83048	Di. 11/9/20
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13238	
Modi Properties Private Limited.,				Invoice Date.		16-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69668	
GSTIN : 36AABCM4761E1ZM				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
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	38"x80", WPC Pannel door with honey coamb filling						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	7	2350.00	16,450.00	18	2,961.00
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13							
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15							
IGST	CGST	SGST	Total Taxable Amount		44,373.00		7,987.14
	3,993.57	3,993.57	Total Invoice Amount		52,360.14		
Rupees : Fifty Two Thousand Three Hundred Sixty and Paise Fourteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4089	Dr. 16/9/20
M.R.N. No. 83048	Dr.
Received By	Sign. Nizcom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory