PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH.
PO/WO no.	69009	PO / WO Date.	22/07/2020.
Supplier Name	SSLLP.	PO/WO amount	60,711/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12846	25/08/2020	4,683/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 4,683/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3142	19/08/2020.	82154	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,683/-
Amount E – PO / WO value:				60,711/-
Amount F – Difference (A – E):				56,028/-

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	26/09/2020.
Remarks:	less Quantity Recieved Balance to recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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.	12846
Modi Properties Private Limited,.	Invoice Date.	25-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69006
	PO Date.	22-07-2020
	Req ID	58584
	Req Date	20-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.64	58.80	978.43	18	176.12
	8'0 x 2'1" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	12.48	58.80	733.82	18	132.08
	6'0 x 2'1" - 01 no						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	20.8	58.80	1,223.04	18	220.16
	10'0 x 2'1" - 01 no						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	10.4	58.80	611.52	18	110.08
	5'0 x 2'1" - 01 no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		60.32	7.00	422.24	18	76.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,969.05		714.44
	357.22	357.22	Total Invoice Amount	4,683.48		

Rupees : Four Thousand Six Hundred Eighty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69530
Date 1-2-19
Sign

Subject to Hyderabad Jurisdiction

Purchase Order

    22-07-2020 4:00:42 PM

69009
24.07.20 11:20:52

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	**Doc No**	69009	11820
	Doc Date	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
040-66335551 9618244433	**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 *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *30 nos*	540.00	42.00	0.00	18.00	26,762.40
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *4' x 3'6" - 15 nos*	225.00	42.00	0.00	18.00	11,151.00
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 *20 nos*	200.00	42.00	0.00	18.00	9,912.00
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *06 nos*	84.00	42.00	0.00	18.00	4,163.04
					Total Order Value . . .	**60,711.00**

Rupees : Sixty Thousand Seven Hundred Eleven Only.

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

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 101 to 106, B-102 & 103.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Bill no - 12479 - 27/7/20
Amt - 37,148
Balance - 23,563/-
Bill No. 12846
Dt. 25/08/2020
Amt. 4,683/-
Balance receivable
23/9/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		11820		Req. Date		18-07-2020						
Material required before		23-07-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C 101 to C 106, B-102, B-103										
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:		3	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	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	3	30	-	30	600.0		
3	Templets 5'x3'	nos	-	-	-	-	-	-	-	-		
4	Templets 4'x3'6"	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	1	-	-	-	2	-	2	8.0		
6	Templets 3'x2'	nos	1	3	2	3	20	-	20	120.0		
7	Templets 2'x4'	nos	-	-	-	-	-	-	-	-		
8	Templets 3'x4'	nos	-	2	-	-	6	-	6	72.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		7	13	7	10	81	-	81	1,202.0		

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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, (May flower platinum)

Site:

DC No. : 3142
Date : 19/8/20
Vehicle No. : AP 36 X 4268
P.O. / W.O. No. : 69006
P.O. / W.O. Date : 22/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 8'.0 x 2'.1" = 01 (No)	16.64 sft
2	-do- 6'.0 x 2'.1" = 01 (,,)	12.48 ,,
3	-do- 10'.0' x 2'.1" = 01 (,,)	20.80 ,,
4	-do- 5'.0 x 2'.1" = 01 (,,)	10.40 ,,
5		
6	We received the following sizes of granites	
7		
8	(1) 9'.9" x 2-8" – 1 nos = 25.93	
9	= 16.25	
10	(2) 5'.6 x 3'.3" – 1 no = 26.61	
11	=	
12	(3) 9'.3" x 2-9" – 1 no = 67.61 sft	
13		
14		
15		
16	INWARD	
17	Inward No 3839 Dt 19/8/20	
18	MRN No 82154 Dt: Received By: Sign: Nizam	
19	Modi Properties Pvt. Ltd	
20	Sy No.82/?	

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: [signature]

Date : 19/8/20

MODI PROPERTIES PVT. LTD. INWARD No. 40559 Date 21/8

For SUMMIT SALES LLP

Authorised Signatory