

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 50793.

Date:		10/6/20		Prepared by:		Boumya.	
PO/WO no.		66211		PO / WO Date.		28/2/20	
Supplier Name		sslp.		PO/WO amount		33,604.29.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11578	8/6/20	33,604.29				
2.							
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/6/20	12/6/20					

Notes: 1. In case amount to be credited to supplier and DCs 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

ORIGINAL INVOICE

#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	
				2,563.03		2,563.03	
Total Taxable Amount				28,478.23		5,126.06	
Total Invoice Amount				33,604.29			
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 Properties (P) Ltd.
M. Nagaraju

DC No.

2968

Date

20/3/20

Vehicle No.

TS10UB5649

P.O. / W.O. No.

662/11

P.O. / W.O. Date

12/4/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Profile 69.75" x 45.75" = 02 (Nos)	144.325#
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 12550
9	Handi chgs	290.15#
10		
11		
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13		
14		
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16		
17		
18		
19		
20		554.85#

GSTIN :

Received the above materials in good condition.

Received by

SOMESH

Stamp:

[Signature]

Date :

20/3/20

For SUMMIT SALES LLP

B. M. Nagaraju

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, II nd 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**

Name : _____

Name : _____

Date : __/__/__

Bill received
Specified
12/01/2020

Original office copy misplaced
Please give "Doc" for bill
Clearing.
28/9/20

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. Nagar

Site:

DC No.

2965

Date

20/3/20

Vehicle No.

15104B5649

P.O. / W.O. No.

66211

P.O. / W.O. Date:

15/4/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Profile 69.75" x 45.75" = 02 (Nos)	114.325
2	57.75" x 45.75" = 05 (")	146.805
3	45.75" x 33.75" = 02 (")	21.045
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
9	Hamali chgs	290.15
10		
11		
12		
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18		
19		
20		554.85

INWARD

Inward No: 2965 Dt: 20/3/20

MRN No: 78607 Dt: 21/3/20

Received By: Sign: m/20m

Modi Properties Pvt. Ltd

Sy.No. 82/1

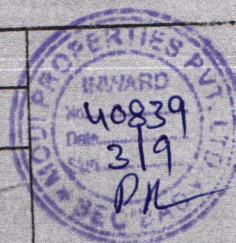
GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date:



For SUMMIT SALES LLP

Authorised Signatory