

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69009		PO / WO Date.		22/7/20	
Supplier Name		SS/Ip.		PO/WO amount		61,578	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	13391		Bill Date	24/9/20.		Bill amount
1.							24,430
2.							/
3.							/
4.							/
Amount A – Bills total(Excluding Transport & Hamali Charges):							24,430
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11331	24/9/20	/	☒ 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:							24,430
Amount E – PO / WO value:							61,578
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			3.10.2020				
Remarks: No't taken from accounts.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	25/9/20	12/10/20	APPROVED 12 OCT 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

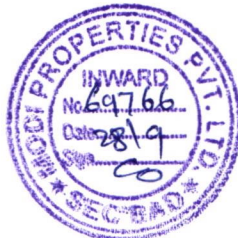
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.	13391		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-09-2020		
				PO No.	69009		
				PO Date.	22-07-2020		
				Req ID	58559		
				Req Date	18-07-2020		
				Loc Req No	11820		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos		486	42.00	20,412.00	18	3,674.16
2	6189 - Miscellaneous - Hamali Charges - NA - Per		486	0.60	291.60	18	52.48
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IGST				20,703.60		3,726.64	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				24,430.25			
Rupees : Twenty Four Thousand Four Hundred Thirty and Paise Twenty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

09-10-2020 16:03:30

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	69009	11820
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,225.00	0.60	0.00	18.00	867.30
Total Order Value . . .					61,578.30

Rupees : Sixty One Thousand Five Hundred Seventy Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / 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

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. 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.

Bill not received
Specific
12/10/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

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 : 24-09-2020

Customer Details		DC No.	11331
Modi Properties Private Limited.,		DC Date.	24-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69009
		PO Date.	22-07-2020
		Req ID	58559
		Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11820
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		486
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		486
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14157	Date 24/9/20
MRN No. 83856	LT.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



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 : 24-09-2020

Customer Details				Invoice No.		13391			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-09-2020			
				PO No.		69009			
				PO Date.		22-07-2020			
				Req ID		58559			
				Req Date		18-07-2020			
				Loc Req No		11820			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos				486	42.00	20,412.00	18	3,674.16
2	6189 - Miscellaneous - Hamali Charges - NA - Per				486	0.60	291.60	18	52.48
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15									
IGST		CGST		SGST		Total Taxable Amount		20,703.60	3,726.64
		1,863.32		1,863.32		Total Invoice Amount		24,430.25	
Rupees : Twenty Four Thousand Four Hundred Thirty and Paise Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14157	24/9/20
MRN No: 83356	DI.
Received By	Sign
	nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	