

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70951		PO / WO Date. 11/10/20.	
Supplier Name 3311p.		PO/WO amount 20,164	
Firm/Company 70 di properties put 14.		Project K7PL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13641	13/10/20.	7,681.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,681.
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	80V B235	3/10/20	83621 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,681
Amount E – PO / WO value:			20,164.
Amount F – Difference (A – E): GST-18%			
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		24.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/10/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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 Pvt. Ltd.
(Mallapur)

Site:

DC No.

3235

Date

3/10/20

Vehicle No.

1510UB 3122

P.O. / W.O. No.

70951

P.O. / W.O. Date

5/9/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. doors frames 5'x2"

08 (N/O)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

GSTIN :

Received the above materials in good condition.

Received by

Samir

Stamp:

Date :

3/10/20

For SUMMIT SALES LLP

Murali

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 13641

Invoice Date. 13-10-2020

PO No. 70951

PO Date. 01-10-2020

Req ID 60364

Req Date 30-09-2020

Loc Req No 11983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	8	813.75	6,510.00	18	1,171.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,510.00		1,171.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					7,681.80		

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70951

30.09.20 4:15:45

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	70951	11983
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	05-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	21.00	813.75	0.00	18.00	20,164.73
Total Order Value . . .					20,164.73

Rupees : Twenty Thousand One Hundred Sixty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality. L angle frame only.

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 Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for lower basement labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Received
Bill No- 13641 Dtl- 13/10/2020 Amt 1,768/-
Balance Amount Receivable -> 12,484/-
21/10/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30-09-2020	
Site & Phase :		May Flower Platinum		Time:		10.45	
Supplier				Req.No.		11983	
Material required before date:			03-10-2020		ID No.		60364

S. No.	Description	Size	Quantity	Units	Inward No	Date
1	L angle MS Door frame	2' x 5'	21	nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: towards lower basement labour quarters use purpose

Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		30-09-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Pvt. Ltd.
(Mallapur)

Site:

DC No. : **3235**

Date : 3/10/20

Vehicle No. : TS10UB3122

P.O. / W.O. No. : 70951

P.O. / W.O. Date : 5/9/20

Sl. No.	PARTICULARS	Quantity
1	M.S. door frames · 5'x2"	08 (N/O)
2		
3		
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INWARD

Inward No. <u>4216</u>	Dt. <u>3/10/20</u>
MRN No. <u>83621</u>	Dt. _____
Received By _____	Sign. <u>nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

GSTIN :

Received the above materials in good condition.

Received by: SamuelStamp: SDate : 3/10/20

For SUMMIT SALES LLP

Authorised Signatory