

PURCHASE DIVISION
Advice for approval for credit to supplier

To *Scd*

Date:		27/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71330		PO / WO Date.		15/10/20	
Supplier Name		SS/tp		PO/WO amount		81,689	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13806			22/10/20	81,689		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						81,689	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11709	22/10/20	84369	☒ 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:						81,689	
Amount E – PO / WO value:						81,689	
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			31.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	27/10/20						

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/-

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 : 22-10-2020

Customer Details				Invoice No.		13806	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71330	
				PO Date.		15-10-2020	
				Req ID		60734	
				Req Date		13-10-2020	
				Loc Req No		177024	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	12	2660.00	31,920.00	18	5,745.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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15							
IGST				CGST		SGST	
				6,230.52		6,230.52	
Total Taxable Amount				69,228.00		12,461.04	
Total Invoice Amount				81,689.04			

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-Oct-20 1:55:23 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



71330
10.10.20 12:34:48

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	71330	177024
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
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"	12.00	2,660.00	0.00	18.00	37,665.60
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	36.00	218.00	0.00	18.00	9,260.64
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.					Total Order Value . . . 81,689.04

Terms and Conditions :-

Specification / Brand	Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mailapur, 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 104, 501-508, B-501,505,102, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

15-Oct-20 3:59:37 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	71330	177024
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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4 2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
Total Order Value . . .					81,689.04

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand Panel door with wpc door frame honey coamb filling rate per sft is Rs. 1800 + 18% GST. Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 8/2/1, 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

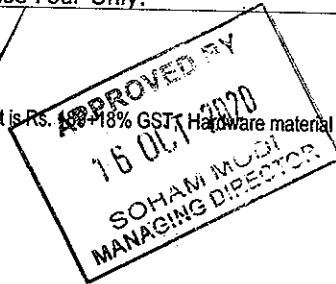
Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for A 104, 501-508, B-501,505,102, purpose.

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	MPPL	Site & Phase	May Flower Platinum									
Req. no.	177024	Req. Date	13-10-2020									
Material required before	16-10-2020	ID no.	60734									
Prepared by:	K. Narendar Reddy	Approved by (sign):										
Flat / Block no:	A-104, A-501 to A-508, B-501, B-505, B-102											
Type I 1500 Sft 3BHK Order Value:	7 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 sq mts	Inward No	Date
1	WPC Panel Doors-38"x80"	nos	1	1	5	7	12	-	✓12	252.8	23.5	
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	-	-	-	-	-	-	-	-	-	
6	Mortise Lock	nos	1	1	5	7	12	-	✓12	-	-	
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	
8	SS Hinges-4" with screws	nos	3	3	5	7	36	-	✓36	-	-	
9	Magnetic Door Stopper	nos	1	1	5	7	12	-	✓12	-	-	
	Total						72	-	72	252.8	23.5	

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

APPROVED BY
16 OCT 2020
SOTAM NGUL
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

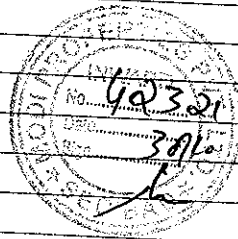
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details		DC No.	11709
Modi Properties Private Limited.,		DC Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71330
		PO Date.	15-10-2020
		Req ID	60734
		Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177024
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 11709	Date 22/10/20
MRN No. 84369	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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 : 22-10-2020

Customer Details				Invoice No.		13806	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71330	
				PO Date.		15-10-2020	
				Req ID		60734	
				Req Date		13-10-2020	
				Loc Req No		177024	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		69,228.00	12,461.04
		6,230.52	6,230.52	Total Invoice Amount		81,689.04	
Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. NA422	Date 22/10/20
MRN No. 82369	LT.
Received By	Sign Nizem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1912 6192 6924**
 E-Way Bill Date: **22/10/2020 04:30 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **22/10/2020 04:30 PM [16Kms]**
 Valid Until: **23/10/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **MALLAPUR,TELANGANA-500076**
 Document No. **13806**
 Document Date **22/10/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 81689.04**
 HSN Code **4418 - PANEL DOOR(+3)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13806 & 22/10/2020	CHERLAPALLY	22-10-2020 04:30 PM	36ACQFS2044C1Z7	-	-



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