PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71724	PO / WO Date.	30/10/20.
Supplier Name	SSllp.	PO/WO amount	2,63,517.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14085	6/11/20.	1,43,931
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,43,931

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11962	6/11/20	84957.	☑ 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:				1,43,931
Amount E – PO / WO value:				2,63,517
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	9/11/20	11/11/20					

APPROVED
11 NOV 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. 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/-

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14085
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	101	218.00	22,018.00	18	3,963.24
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
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IGST	CGST	SGST	Total Taxable Amount	121,976.00	21,955.68
	10,977.84	10,977.84	Total Invoice Amount	143,931.68	

Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Thirty One and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71039 Date 10/11 Sign Neha

Purchase Order

 30-Oct-20 4:27:08 PM

71724 py

30.10.20 4:42:53

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	**Doc No**	71724	177067
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"X80"*	37.00	1,820.00	0.00	18.00	79,461.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	67.00	541.00	0.00	18.00	42,771.46
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	201.00	218.00	0.00	18.00	51,705.24
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	67.00	105.00	0.00	18.00	8,301.30
					Total Order Value . . .	**263,517.60**

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+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, Mallapur, Nacharam. Phone. 7680971999
Penality 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 A101,104,301-308, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved Balance.
recievable
Bill No:- 14085 dt:- 6/11/20 1,43,931/-
Balance :- 1,19,587/-
11/11/2020

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177067	Req. Date	29-10-2020
Material required before	06-11-2020	ID no.	61134
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-101, A-104, A-301,A-302, A-303, A-304, A-305, A-306, A-307, A-308		

Type I 1500 Sft 3BHK Order Value:	7	Flats
Type III 1800 Sft 3BHK Order Value:	3	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 sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	3	7	10	10	-	-	-		
2	Modular skin Panel Doors-32"x81"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	37	-	37	547.8	50.9		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	3	7	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	67	-	67	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	7	201	-	201	-	-		
9	Magnetic Door Stopper	nos	3	4	3	7	67	-	67	-	-		
	Total						422	20	402	1,094.5	101.7		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

71724

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

Customer Details	DC No.	11962
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	101
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
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MODI PROPERTIES PVT. LTD. INWARD No. 42602 Date 9/11 Sign SEC'BAD

INWARD
Inward No 64559 Dt 6/11/20
MRN No: 84957 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14085
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-11-2020
	PO No.	71724
	PO Date.	30-10-2020
	Req ID	61134
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177067

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	121,976.00	21,955.68
	10,977.84	10,977.84	Total Invoice Amount	143,931.68	

Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Thirty One and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14551 Dt. 6/11/20
MRN No 84957 Dt.
Received By Sign [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1612 6685 3264**
E-Way Bill Date:	**06/11/2020 02:48 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/11/2020 02:48 PM [16Kms]**
Valid Until:	**07/11/2020**

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.	**14085**
Document Date	**06/11/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 143931.68
HSN Code	**4418 - PANEL DOOR(+4)**
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	TS10UB5649 & 14085 & 06/11/2020	CHERLAPALLY	06/11/2020 02:48 PM	36ACQFS2044C1Z7	-	-

161266853264

INWARD
Inward No 14551 Dt. 6/11/20
MRN No 84957 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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