Scan ID:-

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71289.	PO / WO Date.	13/10/20.
Supplier Name	SSllp.	PO/WO amount	75,904.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14178	11/11/20.	28,153
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,153

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12042	11/11/20	85185	☑ 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:				28,153
Amount E – PO / WO value:				75,904
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:	[signature]	[signature]					
Date	12/11/20	16/11					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		50.06	42.00	2,102.52	18	378.44
	~~66~~ nos 28						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		140	42.00	5,880.00	18	1,058.40
	~~32~~ nos 10						
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		370	42.00	15,540.00	18	2,797.20
	~~52~~ nos 37						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		560.06	0.60	336.04	18	60.48
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,858.56	4,294.52
	2,147.26	2,147.26	Total Invoice Amount	28,153.10	

Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71185 Date 12/10 Sign.

Authorised signatory

13-10-2020 16:59:04

Purchase Order

71289
10.10.20 12:33:38

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	71289	177016
Doc Date	13-10-2020	
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 02 nos	40.00	42.00	0.00	18.00	1,982.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 66 nos	118.00	42.00	0.00	18.00	5,848.08
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft 5'x 3' - 05 nos	80.00	42.00	0.00	18.00	3,964.80
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 32 nos	448.00	42.00	0.00	18.00	22,202.88
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 52 nos	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 16 nos	224.00	42.00	0.00	18.00	11,101.44
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,510.00	0.60	0.00	18.00	1,069.08
	Rupees : Seventy Five Thousand Nine Hundred Four and Paise Sixty Eight Only.				**Total Order Value . . .**	**75,904.68**

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

=> Part bill received of Rs. 19,751/-
Bill no: 1375 2
21/10/20
and Bal. bill of
Rs. 56,155/- to be received.
3/11/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
13/10/2020
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

13-10-2020 16:59:04

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-801 to 808,B-801,805,C-201to 206,B-202,203 & 204.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received

Bill no: 14178

Bill date: 11/11/2020

Bill amt: 28,153/-

Bal amt receivable: 28,001/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets

Company	MPL	Site & Phase	May Flower Platinum	
Req. no.	177016	Req. Date	10-10-2020	
Material required before	13-10-2020	ID no.	60671	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Flat nosA-801 to A-808, B-801, B-805, C 201 to C 206, B-202, B-203, B-204			
Type I 1500 ft 3BHK Order Value:	5	Flats		
Type I 1500 ft 3BHK Order Value:	5	Flats		
Type III 1800 Sft 3BHK Order Value:	8	Flats		
Type IV 2140 Sft 4BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	6	2	48.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	-		5	-	5	120.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	10	-	-		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	16	-	-		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	9	11	210	32	178	2,481.3		

71289

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Properties Private Limited,.	DC No.	12042
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		50.06
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		140
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		370
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		560.06
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MODI PROPERTIES PVT. LTD. INWARD No. 42869 Date 11/11/20 Sign Alekha SEC'BAD

INWARD

Inward No. 4595	Dt. 11/11/20
MRN No: 8181	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~66~~ nos 28		50.06	42.00	2,102.52	18	378.44
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~32~~ nos 10		140	42.00	5,880.00	18	1,058.40
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~52~~ nos 37		370	42.00	15,540.00	18	2,797.20
4	6189 - Miscellaneous - Hamali Charges - NA - Per		560.06	0.60	336.04	18	60.48
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IGST	CGST	SGST			
			Total Taxable Amount	23,858.56	4,294.52
	2,147.26	2,147.26	Total Invoice Amount	28,153.10	

Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Ten Only.

INWARD
No. 14595 Dt. 11/11/20
MRN No. 85185 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory