# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| )ate: | 20/11/20. | Prepared by: | D.SOWMYA |
| 'O/WO no. | 72208 | PO / WO Date. | 17/11/20 |
| ;upplier Name | SSllp. | PO/WO amount | 1,539. |
| 'irm/Company | Modi properties pvt ltd | Project | MPL |
| 3l. No. | Bill No. | Bill Date | Bill amount |
| | 14296. | 19/11/20 | 1,539 |
| : | | | |
| ; | | | |
| ł | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,539 |

| 3l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12130 | 19/11/20 | 85402 | ☑ 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: | 1,539 |
| Amount E – PO / WO value: | 1,539 |
| 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 | **21.11.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts = receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED | | | | |
| Date | 20/11/20 | 24/11 | 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |

otes: 1. In case amount to be credited to supplier and PO/bill amount does not match prepare JV for debit or credit. 2. Attach
lditional sheets if quantity of bills or DCs is more than the ...

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7** ORIGINAL INVOICE ...1 : 19-11-2020

**Customer Details**

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| Invoice No. | 14296 |
| Invoice Date. | 19-11-2020 |
| PO No. | 72208 |
| PO Date. | 17-11-2020 |
| Req ID | 61575 |
| Req Date | 16-11-2020 |
| Loc Req No | 177118 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 | | 9 | 45.00 | 405.00 | 18 | 72.90 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 15 | 60.00 | 900.00 | 18 | 162.00 |
| 3 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,305.00 | 234.90 |
| | 117.45 | 117.45 | Total Invoice Amount | 1,539.90 | |

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

PROPERTIES ... INWARD

for Summit Sales LLP

# Purchase Order

72208
16.11.20 11:21:50

 17-11-2020 14:40:46

rom Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1Z

**upplier Details**

ummit Sales LLP
-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad

**iSTIN** 36ACQFS2044C.Z7
40-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 72208 | 177118 |
| **Doc Date** | 17-11-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 17-11-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

'urchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | 9.00 | 45.00 | 0.00 | 18.00 | 477.90 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 15.00 | 60.00 | 0.00 | 18.00 | 1,062.00 |
| | **Total Order Value . . .** | | | | | **1,539.90** |

upees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

erms and Conditions :-

| | |
|---|---|
| **pecification / Brand** | As per details given in the quotation. |
| **ayment Terms** | After Delivery & Production of bill |
| **ax** | All taxes included in above price. |
| **elivery Date** | Next Working Day. |
| **elivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **enality For Delay** | Nil |
| **ransportation Cost** | Transport cost shall be borne by us. |
| **Varranty** | Nil |
| **dvance Paid** | Nil |
| **ther Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for4th floor part 2 Flat.no.C-401 to 406 B 402,404 9th flats purpose. |
| **ompletion Date** | NA |
| **leasurment** | NA |
| **ecurity** | Nil |
| **emarks** | |

| Requisition Form - WPC Door Frames | |
|---|---|
| Company | |
| Req. no. | |
| Material required before | |
| Prepared by: | |
| Flat / Block no: | |
| | |
| Type I 1500 ft 3BHK Order Value: | |
| Type III 1800 Sft 3BHK Order Value: | |
| Type II 1500 ft 3BHK Order Value: | |
| Type IV 2140 Sft 4BHK Order Value: | |

| S No. | Item Description |
|---|---|
| 1 | Main door frame 7' x 3'6" with th |
| 2 | Door frame 7' x 3' without thresh |
| 3 | Door frame 7' x 2'6" without thre |
| 4 | Door frame 7' x 3' with threshold |
| 3 | Door frame 7' x 2'6" with thresho |
| 5 | Door frame 5' x 2' with threshold |
| | Total |

| S No. | Item Description |
|---|---|
| 1 | Main door side 7' 0" X 5" X 3" |
| 2 | Main door top /bottom 4' X 5" X |
| 3 | Other door sides 7' 3" X 4" X 2 |
| 4 | Other door top / bottom 3' X 4" |
| 5 | Other door top / bottom 3' 6" X 4 |
| 6 | Other door sides 5' X 4" X 2 1/ |
| 7 | Other door top / bottom 2'6" X 4 |
| 8 | Fish Tail Holdfast |
| 9 | Wooden Screw 30 X 8 MM |
| 10 | Nails 2" |
| | Total |

Note: Round of nails to the nearest kg.

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| DC No. | 12130 |
| DC Date. | 19-11-2020 |
| PO No. | 72208 |
| PO Date. | 17-11-2020 |
| Req ID | 61575 |
| Req Date | 16-11-2020 |
| Loc Req No | 177118 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos | | 9 |
| 2 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 15 |
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PROPERTIES PVT. LTD. INWARD 4312 6 23/11/20 SECBAD

INWARD

| | |
|---|---|
| Inward No 14697 | Dt 19/11/20 |
| MRN No: 85402 | Dt. |
| Received By | Sign |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

pplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

ToM : 19-11-2020

| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 14296 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 19-11-2020 |
| | PO No. | 72208 |
| | PO Date. | 17-11-2020 |
| | Req ID | 61575 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 16-11-2020 |
| | Loc Req No | 177118 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,305.00 | | 234.90 |
| | 117.45 | 117.45 | Total Invoice Amount | 1,539.90 | | |

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for Summit Sales LLP