

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/11/20		Prepared by:		D.SOWMYA	
PO/WO no.		72307		PO / WO Date.		19/11/20	
Supplier Name		Sslp.		PO/WO amount		1,47,385	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14313.	20/11/20.		68,666			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						68,666	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12147	20/11/20	85954	☒ 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:						68,666.	
Amount E – PO / WO value:						1,47,385	
Amount F – Difference (A – E): GST-18%						78719	
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			29.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20, 20/11						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details				Invoice No.		14313	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020	
				PO No.		72307	
				PO Date.		19-11-2020	
				Req ID		61700	
				Req Date		19-11-2020	
				Loc Req No		177138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,237.24		5,237.24	
Total Taxable Amount				58,191.60		10,474.48	
Total Invoice Amount				68,666.09			
Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

19-11-2020 17:17:03

Ori



72307

16.11.20 11:23:59

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	72307	177138
Doc Date	19-11-2020	
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 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 66 nos	1,188.00	42.00	0.00	18.00	58,877.28
3 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 10 nos	80.00	42.00	0.00	18.00	3,964.80
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 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
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 06 nos	72.00	42.00	0.00	18.00	3,568.32
9 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
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
Total Order Value . . .					147,385.78

Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Eighty Five and Paise Seventy Eight Only.

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 Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

19-11-2020 17:17:03

Original / Office Copy / Purchase Div. Copy

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A- 901 to 908, B-901,905, C-301 to 306, B-302,303 & 304.

Completion Date Nil

Measurement 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
@ 14313 - 20/11/20 - 68660/-
Bal amt - ~~78719~~ 78719/-
nkh
28/11/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates												
Company	MPL		Site & Phase		May Flower Platinum							
Req. no.	177138		Req. Date		19-11-2020		61700					
Material required before	23-11-2020		ID no.									
Prepared by:	K. Narendar Reddy		Approved by (sign):									
Flat / Block no:	Flat nos A-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304											
Type I 1500 ft 3BHK Order Value:	5 Flats											
Type II 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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 stock	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		

KOST

Summit Sales LLP

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

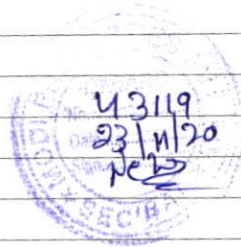
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-11-2020

Customer Details		DC No.	12147
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-11-2020
		PO No.	72307
		PO Date.	19-11-2020
		Req ID	61700
		Req Date	19-11-2020
		Loc Req No	177138
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		396
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		350
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		224
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		84
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		72
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1366
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No. 43119	Date 23/11/20
MRN No: 85454	LT.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

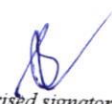
1 of 1 : 20-11-2020

Customer Details				Invoice No.		14313	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-11-2020	
				PO No.		72307	
				PO Date.		19-11-2020	
				Req ID		61700	
				Req Date		19-11-2020	
				Loc Req No		177138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos 22		396	42.00	16,632.00	18	2,993.76
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 10 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos 35		350	42.00	14,700.00	18	2,646.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos 6		84	42.00	3,528.00	18	635.04
7	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1366	0.60	819.60	18	147.52
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,237.24				5,237.24		Total Taxable Amount	
Total Invoice Amount				58,191.60		10,474.48	
				68,666.09			
Rupees : Sixty Eight Thousand Six Hundred Sixty Six and Paise Nine Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14313	Date: 20/11/20
MRN No: 85454	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory