PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72041	PO / WO Date.	10/11/20
Supplier Name	SSLLP.	PO/WO amount	24,955
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14357	23/11/20.	24,955
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,955

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12191	23/11/20	85617	☑ 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:	24,955
Amount E – PO / WO value:	24,955
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 (explai~~ned 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	23/11/20						

APPROVED
01 DEC 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/-

Purchase Order

 10-11-2020 15:37:36

72041
06.11.20 4:55:09

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	72041	177109
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 126 nos*	882.00	14.70	0.00	18.00	15,299.17
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 20 nos*	140.00	30.45	0.00	18.00	5,030.34
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 63 nos*	189.00	14.70	0.00	18.00	3,278.39
					Total Order Value . . .	**24,955.32**

Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 101,104,301,302,303,304,305,306,307 & 308.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form - Doors Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177109		Req. Date		10-11-2020						
Material required before		Urgent		ID no.		61432						
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	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Sft 3BHK Orde flatrequiremen	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	7.00	0.00	3.00	0.00	20.00	0.00	20.00	0.24		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	7.00	0.00	3.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	84.00	0.00	42.00	0.00	126.00	0.00	126.00	1.15		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	42.00	0.00	21.00	0.00	63.00	0.00	63.00	0.25		
	Total						219.00	0.00	0.00	0.00		

72041

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.	12191
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	72041
	PO Date.	10-11-2020
	Req ID	61432
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177109

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	882
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	140
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
4	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	189
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MODI PROPERTIES PVT. LTD. INWARD No. 93208 Date 26/11 Sign Neha ★SEC'BAD★

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 4729	Dt. 23/11/20
MRN No: 85617	Dt.
Received By	Sign Nizam

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

for Summit Sales LLP

Authorised signatory

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.	14357
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-11-2020
	PO No.	72041
	PO Date.	10-11-2020
	Req ID	61432
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177109

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.34
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
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IGST	CGST	SGST				
			Total Taxable Amount	21,148.58		3,806.72
	1,903.36	1,903.36	Total Invoice Amount	24,955.32		

Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.

INWARD

Inward No: 4729 Dt: 23/11/20

MRN No: 85617 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction