

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		sslp.		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	856.7	☒ 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 (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	APPROVED Manager 01 DEC 2020	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/11/20		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

Page(s) 1 Of 1

10-11-2020 15:37:36



72041

06.11.20 4:55:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP	Doc No	72041	177109
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-11-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	10-12-2019	
9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

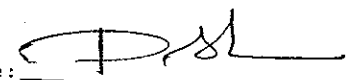
Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 126 nos	882.00	14.70	0.00	18.00	15,299.17
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 3" x 1" - 20 nos	140.00	30.45	0.00	18.00	5,030.34
3 2237 - Carpentry - wood - Sal 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
Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.					Total Order Value . . . 24,955.32

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
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.Narendar 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:														
Type III 1800 Sft 3BHK Order Value:														
S No.	Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 1800 Sft 3BHK Order flat	Sft 3BHK	Sft 3BHK	Flat requirement	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				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				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				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				21.00	0.00	63.00	0.00	63.00	0.25		
Total									219.00	0.00	0.00	0.00		

not

DELIVERY CHALLAN

Summit Sales LLP

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

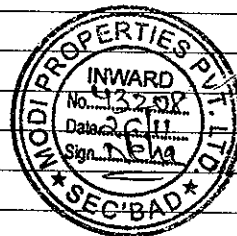
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-11-2020

Customer Details		DC No.	12191
Modi Properties Private Limited,		DC Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4729	Date 23/11/20
MRN No: 85617	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Authorized 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

1 of 1 : 23-11-2020

Customer Details				Invoice No.		14357	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-11-2020	
				PO No.		72041	
				PO Date.		10-11-2020	
				Req ID		61432	
				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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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,148.58		3,806.72	
Total Invoice Amount				24,955.32			
Rupees : Twenty Four Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14357	Date 23/11/20
MRN No. 85617	Dr.
Received By	Sign [Signature]
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised signatory