PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72674	PO / WO Date.	3/12/20
Supplier Name	Y - Pushpaltha	PO/WO amount	2703
Firm/Company	MPPL	Project	plot no 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	72674 264	9/12/20	2703
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2703

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	34	3/12/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	689
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3392
Amount E – PO / WO value:	2703
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	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10.12.20						

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/-

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot No. 280.

Party GST No.:

Sl.No. 264 Date 09/12/2020
D/C. No. 34 Date : 3/12/20
P.O.No. 72674 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Chrissmass-trees.		3 no's		3,392	00
				TOTAL	3,392	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72004
Date 09/12
Neha

Rupees inwards: Three Thousend three Hundred ninty two only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt Ltd
plot no 280

Party GST No.:

D.C..No. 34
Date 03/12/2020
P.O.No. 72674

S.No.	PARTICULARS	Quantity.
1	Chrissmas trees —	3 NO'S
2	Trans port Extra —	—

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43631
Date 9/12/20
Sign. R

Security inword NO-016
श्यामा नन्दन सिंह

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   03-12-2020 3:02:33 PM   Orig

72674
25 11 20 1:28:07

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			
Y PUSHPALATHA	**Doc No**	72674	16718
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	03-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Christmas tree 4' to 5'*	3.00	850.00	0.00	6.00	2,703.00
				Total Order Value . . .		**2,703.00**

Rupees : Two Thousand Seven Hundred Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for next to ganesh e purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	03.12.2020
Site & Phase :	Plot no - 280	Time:	10:30 PM
Supplier		Req. No.	16718
Material required before date:	Urgent	ID No.	62017

No	Description	Size	Quantity	Units	Inward No	Date
1	Christmas Tree	4' to 5'	03	No's		
2						
3	72674					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR next to Ganesh purpose

Prepared By	Meenakshi	Approved by	APPROVED
Sign.& Date	03.12.2020	Sign. & Date	03 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020.	Prepared by:	MINISH
PO/WO no.	72614.	PO / WO Date.	01/12/2020
Supplier Name	SSLLP.	PO/WO amount	1,646/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14573.	04/12/2020.	1,646/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12381	04/12/2020	85997.	☑ 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:	1,646/-
Amount E – PO / WO value:	1,646/-
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	12/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3-12-20	11/12					

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.	14573
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11		85997					
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,395.00		251.10
	125.55	125.55	Total Invoice Amount	1,646.10		

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71940 Date 7/12/20 Sign. [illegible]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 02-12-2020 2:35:24 PM

Purchase Order

72614
25.11.20 1:28:07

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	**Doc No**	72614	177169
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase 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	55.00	0.00	18.00	584.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	60.00	0.00	18.00	1,062.00
				Total Order Value . . .		**1,646.10**

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A1 to A8 B1 B5 flats purpose
Completion Date	NA
Measurment	NA
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 - WPC Door Frames									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177169		Req. Date		01-12-2020			
Material required before		07-12-2020		ID no.	61973				
Prepared by:		K.Narender Reddy		Approved by (sign):					
Flat / Block no:		Towards 10th Floor A block Flat nos A 1 to A8, B1, B5 flats use purpose							
Type I 1500 ft 3BHK Order Value:		3	Flats						
Type III 1800 Sft 3BHK Order Value:		4	Flats						
Type II 1500 ft 3BHK Order Value:		3	Flats						
Type IV 1800 Sft 3BHK Order Value:		0	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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	3.00	4.00	3.00	0.00	10.00	0.00	10.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	0.00	30.00	0.00	30.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	0.00	34.00	0.00	34.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						74.00	0.00	74.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	20.00	0.00	20.00	1.26			
2	Main door top /bottom 4' X 5" X 3"	Nos	20.00	0.00	20.00	0.69			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	2.52			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	68.00	0.00	68.00	1.18			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	888.00	0.00	888.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1301.0	200.0	1101.0	6.2			
Note: Round of nails to the nearest kg.									

APPROVED
01 DEC 2020
P. PRABHAKAR
SR. MANAGER PURCHASE

12/12

72814

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	DC No.	12381
Modi Properties Private Limited,.	DC Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
GSTIN : 36AABCM4761E1ZM	Req Date	01-12-2020
	Loc Req No	177169

	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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MODI PROPERTIES PVT. LTD. INWARD No. 43591 Date 8/12/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 41838 Dt 4/12/20
MRN No: 85997 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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	Invoice No.	14573
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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15							

IGST	CGST	SGST	Total Taxable Amount	1,395.00		251.10
	125.55	125.55	Total Invoice Amount	1,646.10		

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

INWARD
Inward No 4838 Dt. 4/12/20
MRN No. 85997 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory