PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72583.	PO / WO Date.	28/4/20
Supplier Name	SS llp.	PO/WO amount	4,463.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14500.	30/11/20.	4,463
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,463.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12316.	30/11/20	85846.	☑ 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:	4,463.
Amount E – PO / WO value:	4,463
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 accept~~able 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	2/12/20	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

ORIGINAL

#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.	14500
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72533
	PO Date.	28-11-2020
	Req ID	61897
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,090.00	373.80
	186.90	186.90	Total Invoice Amount	4,463.80	

Rupees : Four Thousand Four Hundred Sixty Three and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
71773
3/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-11-2020 15:46:59

72553
25.11.20 1:07:27

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**	72553	16709
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
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	8141 - Steel - other - M.S.Grills - Others - SFT *44.25" x 43.50" - 01no*	13.32	81.23	0.00	18.00	1,276.74
2	8141 - Steel - other - M.S.Grills - Others - SFT *67.75" x 43.75" - 01no*	20.52	81.23	0.00	18.00	1,966.87
3	8141 - Steel - other - M.S.Grills - Others - SFT *65.75" x 44.00" - 01no*	20.02	81.23	0.00	18.00	1,918.95
4	8141 - Steel - other - M.S.Grills - Others - SFT *15.00" x 16.00" - 01no*	1.66	81.23	0.00	18.00	159.11
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	55.52	0.60	0.00	18.00	39.31
					Total Order Value . . .	**5,360.98**

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 2nd floor North West windows purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Powdered coated grills (Semi Deluxe/Deluxe Flats)

Company	MPPL	Site & Phase	HO	
Req. no.		Req. Date	28.11.2020	
Material required before	Urgent	ID no.	16709	61929
Prepared by:	Meenakshi	Approved by (sign):		
Flat / Block no:	2nd floor North West Windows purpose (Window design same as GMG Grill)			
Supplier				
Type G 1200 Sft	0 Flats			
Type E 1200 Sft	0 Flats			
Type H (a) 1625 Sft	0 Flats			
Others	1 Flats			

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Qty required for Type H(a) 1625 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Type H(a) 1625 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No.
1	Powdered coated grills 44.25" x 43.5"	nos	-	-	-	1	-	-	-	1	1	-	1	13.7	
2	Powdered coated grills 67.75" x 43.75"	nos	-	-	-	1	-	-	-	1	1	-	1	20.9	
3	Powdered coated grills 65.75" x 44"	nos	-	-	-	1	-	-	-	1	1	-	1	20.1	
4	Powdered coated grills 15" x 16"	nos	-	-	-	1	-	-	-	1	1	-	1	1.7	
5		nos	-	-	-	-	-	-	-	-	-	-	-	-	
6		nos	-	-	-	-	-	-	-	-	-	-	-	-	
7		nos	-	-	-	-	-	-	-	-	-	-	-	-	
8		nos	-	-	-	-	-	-	-	-	-	-	-	-	
9		nos	-	-	-	-	-	-	-	-	-	-	-	-	
	Total										4	-	4	56.4	

3.68 x 3.62
5.64 x 3.64
5.47 x 3.66
1.25 x 1.33

72553

DELIVERY CHALLAN

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	DC No.	12316
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72533
	PO Date.	28-11-2020
	Req ID	61897
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177154

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43491
Date 4/12
Sign

INWARD
Inward No 47799 | Dt 30/11/20
MRN No: 85846 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14500
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72533
	PO Date.	28-11-2020
	Req ID	61897
GSTIN : 36AABCM4761E1ZM	Req Date	28-11-2020
	Loc Req No	177154

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IGST	CGST	SGST				
			Total Taxable Amount	4,090.00		373.80
	186.90	186.90	Total Invoice Amount	4,463.80		

Rupees : Four Thousand Four Hundred Sixty Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 14799 Dt 30/11/20

MRN No: 8584 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised signatory