

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/12/2020		Prepared by: NEHA . C	
PO/WO no. 72743		PO / WO Date. 05/12/20	
Supplier Name MPPL		PO/WO amount 13,898.04/-	
Firm/Company SSLLP		Project SHLLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14620	07/12/2020	13,898.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,898.04/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	12421	07/12/20	86079
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,898.04/-
Amount E – PO / WO value:			13,898.04/-
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	15/12/20	15/12	

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

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14620		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-12-2020		
				PO No.	72743		
				PO Date.	05-12-2020		
				Req ID	62045		
				Req Date	04-12-2020		
				Loc Req No	177178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door with honey coamb filling inside	4418	3	3926.00	11,778.00	18	2,120.04
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14							
15							
IGST				CGST		SGST	
				1,060.02		1,060.02	
Total Taxable Amount				11,778.00		2,120.04	
Total Invoice Amount						13,898.04	
Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Dec-20 12:42:03 PM



72743

25.11.20 1:31:18

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	Doc No	72743	177178
	Doc Date	05-12-2020	
	Quote No	Nil	
	Quote Date	05-12-2020	
	SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Kind Attn : Hamendra,Prabhakar

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

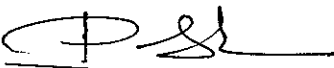
Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door with honey coamb filling inside	3.00	3,926.00	0.00	18.00	13,898.04
Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.					Total Order Value ... 13,898.04

Terms and Conditions :-

Specification / Brand	Pannel door with honey coamb filling inside two pannel door rate per sft is Rs. 186+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for A601-608, B-601, 605, A701-708, B-701, 705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Panel Doors and hardware (Deluxe)				
Company		MPPL		Site
Req. no.		177178		Req
Material required before		16-10-2020		ID
Prepared by:		K.Narendar Reddy		App
Flat / Block no:		A-601 to A-608, B-601, B-605, .		
Type I 1500 Sft 3BHK Order Value:		12 Flats		
Type III 1800 Sft 3BHK Order Value:		8 Flats		
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III
1	Panel Doors-38"x80"	nos	1	
2	Panel Doors-32"x82"	nos	-	
3	Panel Doors-26"x81"	nos	-	
4	Panel Doors-26"x82"	nos	-	
5	Panel Doors-26"x80"	nos	-	
6	Mortise Lock	nos	1	
7	Cylindrical Locks	nos	-	
8	SS Hinges-4" with screws	nos	3	
9	Magnetic Door Stopper	nos	1	
Total				

Note: for door frames with threshold the sutter length should be

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12421
Modi Properties Private Limited.,		DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72743
		PO Date.	05-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4857	Date 07/12/20
MRN No. 86079	Dr.
Received By	Sign
	nizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

