PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72552	PO / WO Date.	30/11/20.
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	14572	4/12/20.	6,377.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,377.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12380.	4/12/20.	85995	☑ 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:				6,377
Amount E – PO / WO value:				24,955.
Amount F – Difference (A – E): GST-18%				18,578

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/12/20	14/12					

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	Invoice No.	14572
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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
2	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
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IGST	CGST	SGST	Total Taxable Amount	5,404.88	972.88
	486.44	486.44	Total Invoice Amount	6,377.76	

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7194 Date 7/12/20 Sign. [illegible]

Authorised signatory

Purchase Order

72552
25.11.20 1:07:27

 30-11-2020 15:46:59

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**	72552	177164
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**	10-12-2019	
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	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.

Bill - 14578 - 4/12/20 - 6,377/-
Balance - 18,578/-
Gowri

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- 401 to 408,B-401 & 405.
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.	177164	Req. Date	10-11-2020
Material required before	04-12-2020	ID no.	61923
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405		
Type I 1500 Sft 3BHK Order Value:	7 Flats		
Type III 1800 Sft 3BHK Order Value:	3 Flats		

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		

72552

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.	12380
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-12-2020
	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	140
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
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MODI PROPERTIES PVT. LTD. INWARD No. 43585 Date 8/12/20 Sign. SEC'BAD

INWARD
Inward No 14837 Dt 4/12/20
MRN No: 85995 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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.	14572
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177164

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IGST	CGST	SGST				
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	486.44	486.44	Total Invoice Amount	6,377.76		

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 19897 Dt 4/12/20

MRN No 85995 Dt.

Received By Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory