PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72744	PO / WO Date.	05/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 53,360/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14623	07/12/2020	Rs. 21,972/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,972/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12424	07/12/2020	86076	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 21,972/-
Amount E – PO / WO value:				Rs. 53,360/-
Amount F – Difference (A – E):				Rs. -31,388/-

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: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 INVOICE

#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.	14623
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	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"	4418	7	2660.00	18,620.00	18	3,351.60
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	18,620.00		3,351.60
	1,675.80	1,675.80	Total Invoice Amount	21,971.60		

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72044
10/12
Neha

Authorised signatory

Purchase Order

Page(s) 1 Of 1 05-Dec-20 12:42:03 PM Or 72744

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	**Doc No**	72744	177178
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-12-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"* Bal.10	17.00	2,660.00	0.00	18.00	53,359.60
	Total Order Value . . .					**53,359.60**

Rupees : Fifty Three Thousand Three Hundred Fifty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Pannel door with salwood filling, mango wood frame, two pannel door rate per sft is Rs. 126+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

Penality 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

=) Part Bill received of Rs. 21,972/-
B.no: 14623 and Balance Bill of
9/12/20
Rs 31,388/- to be receivable.
13/12/20.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form - Panel Doors and hardware (Deluxe)														
Company		MPPL		Site & Phase		May Flower Platinum								
Req. no.		177178		Req. Date		04-12-2020								
Material required before		16-10-2020		ID no.			62045							
Prepared by:		K.Narender Reddy		Approved by (sign):										
Flat / Block no:		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705												
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 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date	
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2			
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-			
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-			
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-			
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-			
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-			
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-			
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-			
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-			
	Total						120	-	120	432.8	40.2			
	Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12424
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 48504 Dt 07/12/20
MRN No 86046 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No: 43622
Date: 9/12/20
Sign: R
SEC'BAD

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.	14623
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

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IGST	CGST	SGST				
			Total Taxable Amount	18,620.00		3,351.60
	1,675.80	1,675.80	Total Invoice Amount	21,971.60		

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

INWARD

Inward No. 14854 Dt. 07/12/20

MRN No: 86016 Dt.

Received By Sign

Nijam

Modi Properties Pvt. Ltd.

Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory