PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72307	PO / WO Date.	19/11/20
Supplier Name	SSIIP	PO/WO amount	147,385.78/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14647	07/12/20	58,009.27/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,009.27/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12448	07/12/20	86133	☑ 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:	58,009.27/-
Amount E – PO / WO value:	147,385.78/-
Amount F – Difference (A – E): GST-18%	20,709.73/-

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:	Kushal	[signature]					
Date	17/12/20	17/12					

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 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.	14647
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		540	42.00	22,680.00	18	4,082.40
	~~66~~ nos 30						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		170	42.00	7,140.00	18	1,285.20
	~~52~~ nos 17						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		364	42.00	15,288.00	18	2,751.84
	~~32~~ nos 26						
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		1154	0.60	692.40	18	124.64
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	49,160.40		8,848.88
	4,424.44	4,424.44	Total Invoice Amount	58,009.27		

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72020
10/12/20
Neha

Purchase Order

19-11-2020 17:17:03

Ori 72307

16.11.20 11:23:59

om 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**	72307	177138
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *66 nos*	1,188.00	42.00	0.00	18.00	58,877.28
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos*	160.00	42.00	0.00	18.00	7,929.60
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *10 nos*	80.00	42.00	0.00	18.00	3,964.80
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
8	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06 nos*	72.00	42.00	0.00	18.00	3,568.32
9	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
10	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
				Total Order Value . . .		**147,385.78**

Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Eighty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 19-11-2020 17:17:03

Original / Office Copy / Purchase Div.Copy

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 Flat no. A- 901 to 908,B-901,905,C-301 to 306,B-302,303 & 304.
Completion Date	Nil
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	

Part bill received

@ 14313 - 20/11/20 - 68666/-

Bal amt - ~~78~~ 78719/-

28/11/20

(2)

Bill - 14647 - 07/12/20 - 58,009.27/-

B/c Receivable - 20,709.73/-

17/12/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177138		Req. Date		19-11-2020	61700					
Material required before		23-11-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304										
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type III 1800 Sft 3BHK Order Value:		8	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		

APPROVED
NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72307

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.	12448
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty
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2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		170
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		364
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1154
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MODI PROPERTIES PVT. INWARD No: 43673 Date: 16/12 Sign: R SEC'BAD

INWARD
Inward No: 17863 Dt: 8/12/20
MRN No: 86133 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd. Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	14647
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

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	05 nos						
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IGST	CGST	SGST				
			Total Taxable Amount	49,160.40		8,848.88
	4,424.44	4,424.44	Total Invoice Amount	58,009.27		

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14863 Dt 8/12/20
GRN No 86133 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory