PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72640	PO / WO Date.	02/12/20
Supplier Name	SSIIP	PO/WO amount	124,363.03
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14648	07/12/2020	12,064.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,064.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12449	07/12/20	86134	☑ 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:	12,064.32/-
Amount E – PO / WO value:	124,363.03/-
Amount F – Difference (A – E): GST-18%	112,298.71/-

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:	Keerthi	[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 Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172
	Invoice No.	14648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
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IGST	CGST	SGST	Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SECBAD

72019
10/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-12-2020 16:27:48

Purchase Order

72640
25.11.20 1:28:07

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**	72640 177172
	Doc Date	02-12-2020
	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 12 nos	240.00	42.00	0.00	18.00	11,894.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 33 nos	594.00	42.00	0.00	18.00	29,438.64
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 93 nos	744.00	42.00	0.00	18.00	36,872.64
4	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
5	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
6	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
7	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
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,474.00	0.60	0.00	18.00	1,751.59
					Total Order Value . . .	**124,363.03**

Rupees : One Lakh(s) Twenty Four Thousand Three Hundred Sixty Three and Paise Three 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
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

Bill - 14648, Dt - 07/12/20 Amt - 12,064.32/.

B/c Recivable - 112,298.71/-

Keerthi.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/12/2020

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.		177172		Req. Date		01-12-2020						
Material required before		05-12-2020		ID no.	61978							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404										
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	5544 Inward No	To, Fabricati. Date
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

72640

72641

GRN

APPROVED
03 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.	12449
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
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2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		240
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 43674 Date: 10/12 Sign: R

INWARD
Inward No: 4864 Dt. 8/12/20
MRN No: 86134 Dt.
Received By Sign: Nijayam
Modi Properties Pvt. Ltd
Sy.No.82/1

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	Invoice No.	14648
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72640
	PO Date.	02-12-2020
	Req ID	61978
	Req Date	02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	12 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	10,224.00	1,840.32
	920.16	920.16	Total Invoice Amount	12,064.32	

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

INWARD
Inward No. 14864 Dt. 8/12/20
MRN No. 86134 Dt.
Received By Sign 11/12 cm
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory