PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/20	Prepared by:	NEHA .C
PO/WO no.	72575	PO / WO Date.	30/11/20
Supplier Name	8S11P	PO/WO amount	329,894.96/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14619	07/12/20	93,793.48/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				93,793.48
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12420	07/12/20	86075	☑ 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:				93,793.48/-
Amount E – PO / WO value:				329,894.96/-
Amount F – Difference (A – E): GST-18%				47,945.52/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

#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		
Modi Properties Private Limited,.	Invoice No.	14619
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	17	2660.00	45,220.00	18	8,139.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST			
			Total Taxable Amount	79,486.00	14,307.48
	7,153.74	7,153.74	Total Invoice Amount	93,793.48	

Rupees : Ninty Three Thousand Seven Hundred Ninty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SECBAD

72048 10/12 Neke

Authorised Signatory

Purchase Order

01 72575
25.11.20 1:07:27

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**	72575	177163
	Doc Date	30-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	30-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	37.00	2,296.00	0.00	18.00	100,243.36
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	37.00	2,660.00	0.00	18.00	116,135.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	74.00	541.00	0.00	18.00	47,240.12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	222.00	218.00	0.00	18.00	57,107.28
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	74.00	105.00	0.00	18.00	9,168.60
					Total Order Value . . .	**329,894.96**

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Four and Paise Ninty Six Only.

Terms and Conditions :-

Bill - 14570, 4/12/20 - 1,88,155

Balance - 1,41,739

Bill - 14619 - 07/12/20 - 93,798.46

Blc Receivable - 47,945.52

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 401-408, B 401-405,102 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________ Name : ____________

Date : __/__/____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. No.		177163		Req. Date		28-11-2020							
Material required before		03-12-2020		ID no. 61922									
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-401 to A-408, B-401, B-405, B-102											
Type I 1500 Sft 3BHK Order Value:		7	Flats										
Type III 1800 Sft 3BHK Order Value:		3	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	Modular skin Doors-38"x80"	nos	1	1	3	7	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	4	3	7	37	-	37	674.2	62.7		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	37	-	37	547.8	50.9		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	3	7	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	74	-	74	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	7	222	-	222	-	-		
9	Magnetic Door Stopper	nos	3	4	3	7	74	-	74	-	-		
	Total						464	20	444	1,222.0	113.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
30 NOV 2020
P. PRABHAKAR
Sr. MANAGER/PURCHASE

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.	12420
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	17
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	26
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
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INWARD

Inward No 44853	Dt 07/12/20
MRN No 86075	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 43621 Date 9/12/20 Sign R

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14619
Invoice Date.	07-12-2020
PO No.	72575
PO Date.	30-11-2020
Req ID	61922
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IGST	CGST	SGST			
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	7,153.74	7,153.74	Total Invoice Amount	93,793.48	

Rupees : Ninty Three Thousand Seven Hundred Ninty Three and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4853 | 07/12/20
MRN No 86015 | Dt.
Received By | Sign
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory