

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 72552		PO / WO Date. 30/11/20	
Supplier Name - SS/Ip.		PO/WO amount 24,955	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14739	11/12/20	18,578
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,578
Sl. No.	DC No	DC. Date	MRN No.
1.	12527	11/12/20.	86253
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,578
Amount E – PO / WO value:			24,955
Amount F – Difference (A – E): GST-18%			6,377
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		26.12.2020	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/12/20.	18/12	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details				Invoice No.	14739		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020		
				PO No.	72552		
				PO Date.	30-11-2020		
				Req ID	61923		
				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 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		15,743.70		2,833.84
	1,416.92	1,416.92	Total Invoice Amount		18,577.56		
Rupees : Eighteen Thousand Five Hundred Seventy Seven and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

30-11-2020 15:46:59



72552

25.11.20 1:07:27

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72552	177164
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
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.					

Terms and Conditions :-

Specification / Brand	Salwood from Malaysia with design.
Payment Terms	Within 15 days of 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
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 401 to 408, B-401 & 405.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Bill - 14578 - 4/12/20 - 6,377/-

Balance - 18,578/-

Gowry.

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.	G1923										
Prepared by:	K. Narendar 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												
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order Flat	Type III 1800 Sft 3BHK Order	Sft 3BHK Order	Flat requirement	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	63.00	0.00	63.00	0.25		
Total								219.00	0.00	0.00	0.00		

APPROVED

30 NOV 2020

P. PRABHAKAR

P. MANAGER PURCHASE

7552

DELIVERY CHALLAN

Summit Sales LLP

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

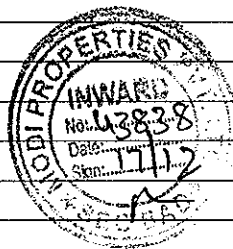
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		DC No.	12527
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	11-12-2020
		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	882
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	189
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4886	Date 11/12/20
MRN No. 86253	Dr.
Received By 	Sign [Signature]
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory