

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/20		Prepared by:		NEHA .C	
PO/WO no. 72606		PO / WO Date.		01/12/20	
Supplier Name SS11P		PO/WO amount		53,887/-	
Firm/Company Mod. properties Pvt. Ltd.		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	14737	11/12/20	53,887/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				53,887/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	12525	11/12/20	86250	☒ 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:				53,887/-	
Amount E - PO / WO value:				53,887/-	
Amount F - Difference (A - E): GST-18%				-	
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. 1/- ☒ No			
Payment = due date		25/12/20			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill
Sign:	[Signatures]				
Date	12/12/20	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

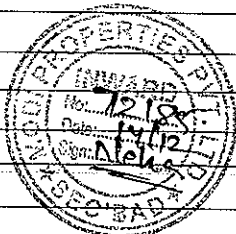
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 : 11-12-2020

Customer Details				Invoice No.	14737		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020		
				PO No.	72606		
				PO Date.	01-12-2020		
				Req ID	61676		
				Req Date	19-11-2020		
				Loc Req No	177130		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 03 nos		72	294.00	21,168.00	18	3,810.24	
2 2401 - Carpentry - windows - Al.sliding Windows 3 59.50" x 47.50" - 01no		20	315.00	6,300.00	18	1,134.00	
3 2408 - Carpentry - windows - Al.Sliding Window 2 59.50" x 47.50" - 02nos		40	210.00	8,400.00	18	1,512.00	
4 2410 - Carpentry - windows - Al. Sliding window 2 47.50" x 35.50" - 01no		12	225.75	2,709.00	18	487.62	
5 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 35.50" x 23.50" - 03nos		18	388.50	6,993.00	18	1,258.74	
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50	
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	45,667.20		8,220.10	
	4,110.05	4,110.05	Total Invoice Amount	53,887.30			
Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

01-12-2020 15:37:18

72606
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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72606	177130
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	01-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 03 nos	72.00	294.00	0.00	18.00	24,978.24
2 2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft 59.50" x 47.50" - 01no	20.00	315.00	0.00	18.00	7,434.00
3 2408 - Carpentry - windows - Al.Sliding Window 2 track - 5 ft X 4 ft - Sft 59.50" x 47.50" - 02nos	40.00	210.00	0.00	18.00	9,912.00
4 2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 01no	12.00	225.75	0.00	18.00	3,196.62
5 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft 35.50" x 23.50" - 03nos	18.00	388.50	0.00	18.00	8,251.74
6 6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
Total Order Value . . .					53,887.30

Rupees : Fifty Three Thousand Eight Hundred Eighty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

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

Penalty For Delay Nil

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 B 102 model flat purpose.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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
For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - All Windows (Luxury/Deluxe Flats)												
Company	MPPL	Site & Phase	May Flower Platinum									
Req. no.	177130	Req. Date	18/11/2020									
Material required before	24/11/2020	ID no.	61676									
Prepared by:	K.Narendar Reddy	Approved by (sign):										
Flat / Block no:	B-102-4 BHK model flat use purpose											
Supplier :												
Type I 1500 Sft 3BHK Order Value:	1 Flats											
Type III 2140 Sft 4BHK Order Value:	1 Flats											
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Order requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-3 track	nos	-	3	1	1	3	-	3	72.0		
2	Sliding Window 5'x4'-3 track	nos	-	1	1	1	1	-	1	20.0		
3	Sliding Window 5'x4'-2 track	nos	-	2	1	1	2	-	2	40.0		
4	Sliding Window 4'x3'-2 track	nos	-	1	1	1	1	-	1	12.0		
5	Sliding Window 5'x3'	nos	-	-	1	1	-	-	-	-		
6	Sliding Window 3'x4'	nos	-	-	1	1	-	-	-	-		
7	Sliding Window 2' x 4'	nos	-	-	1	1	-	-	-	-		
8	Openable Window 2' x 2'	nos	-	-	1	1	-	-	-	-		
9	Openable Window 3' x 2'	nos	-	3	1	1	3	-	3	18.0		
10	French Window 8' x 7' - 3 track	nos	-	-	1	1	-	-	-	-		
11	French Window 6' x 7' - 3 track	nos	-	-	1	1	-	-	-	-		
Total			-	10			10	-	10	162.0		

72606

18/12/2020

Summit Sales LLP

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

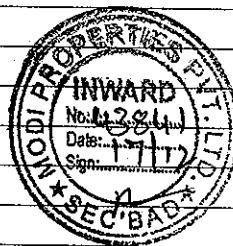
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		DC No.	12525
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	11-12-2020
		PO No.	72606
		PO Date.	01-12-2020
		Req ID	61676
		Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177130
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		72
2	2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft		20
3	2408 - Carpentry - windows - Al.Sliding Window 2 track - 5 ft X 4 ft - Sft		40
4	2410 - Carpentry - windows - Al. Sliding window 2 track - 4 ft X 3 ft - Sft		12
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft		18
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162
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. 14884	Ln. 11/12/20
MKN No. 86250	Ln.
Received By	Sign. [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory