PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72955	PO / WO Date.	15/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 73,372/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14809	15/12/2020	Rs. 29,807/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,807/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12597	15/12/2020	86369	□ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 29,807/-
Amount E – PO / WO value:				Rs. 73,372/-
Amount F – Difference (A – E):				Rs. -43,565/-

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/12/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14809
Modi Properties Private Limited,.	Invoice Date.	15-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 12302 Date 17/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	25,260.00		4,546.80
	2,273.40	2,273.40	Total Invoice Amount	29,806.80		

Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72955
05.12.20 12:14:14

 15-Dec-20 10:31:51 AM Origin

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	**Doc No**	72955	177178
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos Bal. 12	20.00	2,350.00	0.00	18.00	55,460.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal. 40	60.00	218.00	0.00	18.00	15,434.40
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**73,372.40**

Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.

=) Part Bill received of Rs. 29,807/- B.no: 118809 15/12/20 and Bal. Bill of Rs. 43,565/- to be receivable.
24/12/20

Terms and Conditions :-

Specification / Brand	Brand will be 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	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 601-608,B601-605, A701-708,B701-705 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

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

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177178		Req. Date		04-12-2020							
Material required before		16-10-2020		ID no.		62045							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705											
Type I 1500 Sft 3BHK Order Value:		12	Flats										
Type III 1800 Sft 3BHK Order Value:		8	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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72955

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.	12597
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-12-2020
	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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MODI PROPERTIES PVT. LTD. INWARD No. 43816 Date 17/12 SECBAD

INWARD
Inward No 49919 Dt 15/12/20
MRN No 86369 Dt.
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSPORT 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		
Modi Properties Private Limited,.	Invoice No.	14809
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

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IGST	CGST	SGST	Total Taxable Amount	25,260.00		4,546.80
	2,273.40	2,273.40	Total Invoice Amount	29,806.80		

Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.

INWARD
Inward No: 14919 Dt: 15/12/20
MRN No: 86369 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory