

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC-77

Date:	24/12/2020		Prepared by:	T.D. Murthy	
PO/WO no.	72553		PO / WO Date.	30/11/2020	
Supplier Name	Summit Sales LLP		PO/WO amount	Rs. 5,361/-	
Firm/Company	Modi Properties PVT LTD		Project	Head Office	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	14921	19/12/2020	Rs. 5,361/-		
2.	-	-	-		
3.	-	-	-		
4.	-	-	-		
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 5,361/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	12696	19/12/2020	-	☒ 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. 5,361/-	
Amount E – PO / WO value:				Rs. 5,361/-	
Amount F – Difference (A – E):				-	
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: <i>NOC required</i>					
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 24 DEC 2020	MD	Accounts – receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	24/12/20	26/12/20	MINISH PARIKH MANAGER PROCUREMENT		

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 19-12-2020

Customer Details				Invoice No.	14921		
Modi Properties Pvt. Ltd.				Invoice Date.	19-12-2020		
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	72553		
GSTIN : 36AABCM4761E1ZM				PO Date.	30-11-2020		
				Req ID	61929		
				Req Date	30-11-2020		
				Loc Req No	16709		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	7214	13.32	81.23	1,081.98	18	194.76
2	8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	7214	20.52	81.23	1,666.84	18	300.02
3	8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	7214	20.02	81.23	1,626.22	18	292.72
4	8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	7214	1.66	81.23	134.84	18	24.28
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
408.89				408.89		408.89	
Total Taxable Amount				4,543.19		817.78	
Total Invoice Amount				5,360.97			

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

-- Duplicate --

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd 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	72553	16709
Doc Date	30-11-2020	
Quote No	Nil	
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 8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	13.32	81.23	0.00	18.00	1,276.74
2 8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	20.52	81.23	0.00	18.00	1,966.87
3 8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	20.02	81.23	0.00	18.00	1,918.95
4 8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	1.66	81.23	0.00	18.00	159.11
5 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	55.52	0.60	0.00	18.00	39.31
Total Order Value . . .					5,360.98

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Eight Only.

Terms and Conditions :-

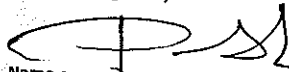
Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
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 2nd floor North West windows purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

=> Original office Copy attached.
 Please give an "ack" for Bill clearance.

af
22/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powdered coated grills (Semi Deluxe/Deluxe Flats)														
Company		MPPL												
Req. no.		16705 - NO												
Material required before		Urgent												
Prepared by:		Meenakshi												
Flat / Block no:		2nd floor North West Windows purpose (Window design same as GMG Grill)												
Supplier														
Type G 1200 Sft		0 Flats												
Type E 1200 Sft		0 Flats												
Type H (a) 1625 Sft		0 Flats												
Others		1 Flats												

APPROVED
26 DEC 2020
P. RAJHAKAR
Sr. Manager Purchase

42-553

DELIVERY CHALLAN

Summit Sales LLP

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

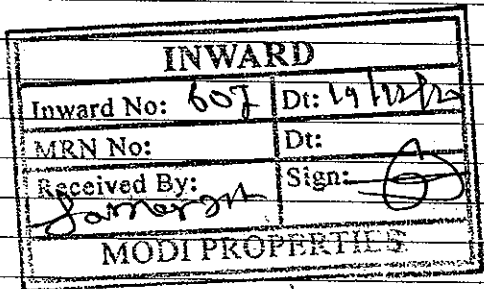
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

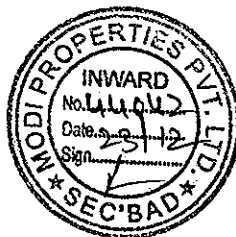
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12696
Modi Properties Pvt. Ltd.		DC Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72553
		PO Date.	30-11-2020
		Req ID	61929
GSTIN : 36AABCM4761E1ZM		Req Date	30-11-2020
		Loc Req No.	16709
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.32
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.52
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.02
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1.66
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		55.52
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



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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14921	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-12-2020	
				PO No.		72553	
				PO Date.		30-11-2020	
				Req ID		61929	
				Req Date		30-11-2020	
				Loc Req No		16709	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	7214	13.32	81.23	1,081.98	18	194.76
2	8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	7214	20.52	81.23	1,666.84	18	300.02
3	8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	7214	20.02	81.23	1,626.22	18	292.72
4	8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	7214	1.66	81.23	134.84	18	24.28
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
408.89				408.89		408.89	
Total Taxable Amount				4,543.19		817.78	
Total Invoice Amount				5,360.97			
Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory