PURCHASE DIVISION
Advice for approval for credit to supplier (NOC ??)

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:_ NOC require	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/12						

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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14921
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	7214	13.32	81.23	1,081.98	18	194.76
	44.25" x 43.50" - 01no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.52	81.23	1,666.84	18	300.02
	67.75" x 43.75" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.02	81.23	1,626.22	18	292.72
	65.75" x 44.00" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1.66	81.23	134.84	18	24.28
	15.00" x 16.00" - 01no						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,543.19	817.78
	408.89	408.89	Total Invoice Amount	5,360.97	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79480
Date 23/12
Sign. NeJe

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

— Duplicate —

 23-12-2020 17:08:15

~~Original~~ / Office Copy / ~~Purchase Div.Copy~~

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	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
	Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Eight Only.				**Total Order Value . . .**	**5,360.98**

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

=> Original office Copy misplaced.
Please give an "NOC" for Bill clearance.
24/12/20

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% plty 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.

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

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	Site & Phase	HO
Req. no.		Req. Date	28.11.2020
Material required before	Urgent	ID no.	
Prepared by:	Meenakshi	Approved by (sign):	
Flat / Block no:	2nd floor North West Windows purpose (Window design same as GMG Grill)		
Supplier			

16709 — NO

61929 — ID

Type G 1200 Sft	0	Flats
Type E 1200 Sft	0	Flats
Type H (a) 1625 Sft	0	Flats
Others	1	Flats

S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Qty required for Type H(a) 1625 Sft	Others	Type G 1200 Sft - requirement	Type E 1200 Sft- requirement	Type H(a) 1625 Sft - requirement	Others	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No.
1	Powdered coated grills 44.25" x 43.5"	nos	-	-	-	1	-	-	-	1	1	-	1	13.7	
2	Powdered coated grills 67.75" x 43.75"	nos	-	-	-	1	-	-	-	1	1	-	1	20.9	
3	Powdered coated grills 65.75" x 44"	nos	-	-	-	1	-	-	-	1	1	-	1	20.1	
4	Powdered coated grills 15" x 16"	nos	-	-	-	1	-	-	-	1	1	-	1	1.7	
5		nos	-	-	-	-	-	-	-	-	-	-	-	-	
6		nos	-	-	-	-	-	-	-	-	-	-	-	-	
7		nos	-	-	-	-	-	-	-	-	-	-	-	-	
8		nos	-	-	-	-	-	-	-	-	-	-	-	-	
9		nos	-	-	-	-	-	-	-	-	-	-	-	-	
	Total										4		4	56.4	

₹2553

APPROVED
26 DEC 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 Pvt. Ltd.	DC No.	12696
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	19-12-2020
	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
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INWARD
Inward No: 607 Dt: 19/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44042
Date 23/12
Sign.

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

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IGST	CGST	SGST			
	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

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Authorised signatory