PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72565	PO / WO Date.	4/12/20
Supplier Name	SSllp.	PO/WO amount	36,816.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14716.	10/12/20.	46,299
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,299.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DOV 3082	30/11/20.	85842	☑ 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:	46,299
Amount E – PO / WO value:	36,816.
Amount F – Difference (A – E): GST-18%	9,483.

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~~ 2/1/2021
Remarks:	Excess quantity received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/12/20	28/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14716
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-12-2020
	PO No.	72565
	PO Date.	04-12-2020
	Req ID	61507
	Req Date	12-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		135.45	235.00	31,830.75	18	5,729.54
	20'3" x 5'2 - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		31.09	235.00	7,306.15	18	1,315.12
	5'6" x 5'1" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		166.54	0.60	99.92	18	17.98
4							
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IGST	CGST	SGST	Total Taxable Amount	39,236.82	7,062.64
	3,531.32	3,531.32	Total Invoice Amount	46,299.46	

Rupees : Fourty Six Thousand Two Hundred Ninty Nine and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72/424 Date: 14/12 Sign: Neha

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May flowers platinum llp (Mallapur)

Site:

DC No. :	3082
Date :	30/11/20
Vehicle No. :	AP36x3984
P.O. / W.O. No. :	177114/72565
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	M.S. Grate 26" x3" x 5'.2" = 01 (Nos)	135.455 ft
2	— do — 5'.6" x 5'.1" = 01 (,)	31.095 ft
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GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 30/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 04-12-2020 14:00:58

72565
25.11.20 1:07:27

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**	72565	177114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	8184 - Steel - other - MS Gate - NA - Sft *20'3" x 5'2 - 01 no*	104.49	235.00	0.00	18.00	28,975.08
2	8184 - Steel - other - MS Gate - NA - Sft *5'6" x 5'1" - 01 no*	27.94	235.00	0.00	18.00	7,747.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	132.43	0.60	0.00	18.00	93.76
					Total Order Value . . .	**36,816.60**

Rupees : Thirty Six Thousand Eight Hundred Sixteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Main entrance 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 : 04/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company Name:	Modi Properties Pvt Ltd	Date:	12-11.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177114
Material required before date:	17-11.2020	ID No.	61507

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Main Gate	20'3" x 5'2" ✓	1	no		
2	MS Small Gate	5'6" x 5'1" ✓	1	no		
3	MS Railing	9'0" x 4'3"	8	nos		
4	MS Railing 72565	9'4 " x 4'3"	7	nos		
5	MS Railing	3' x 4'	2	nos		
6						
7						
8	Note : Attaching drawing for reference					
9						
10						

Remarks : For site material shifting use purpose.			
Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	12-11-2020	Sign. & Date	

Requisition Form

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
24 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-12-2020 17:00:13 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	72565	177114
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Apreeeg 1/12/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Draft PO for Approval

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mayflower Platinum LLP (Mallapur)

Site:

DC No. : 3082
Date : 30/11/20
Vehicle No. : AP36X3984
P.O. / W.O. No. : 127114
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
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2	— do — 5'.6" x 5'.1" = 01 (")	31.095ft
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INWARD
Inward No. 4803 Dt. 30/11/20
MRN No. 55842 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43485
Date
Sign.

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 30/11/20

For SUMMIT SALES LLP

Authorised Signatory