PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72440	PO / WO Date.	25/11/20
Supplier Name	SSMP	PO/WO amount	~~72440~~ 18,781/-
Firm/Company	Modi properties Pvt. Ltd.	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14897	18/12/20	18,781/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,781/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12672	18/12/20	86490	☑ 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:	18,781/-
Amount E – PO / WO value:	18,781/-
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 be~~low)
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	01/01/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]					
Date	26/12/20	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 mo~~re 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 Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

Invoice No. 14897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	97.65	7,030.80	18	1,265.54
	69.75" x 45.75" - 03 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60	97.65	5,859.00	18	1,054.62
	57.75" x 45.75" - 03 nos.						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	97.65	1,171.80	18	210.92
	45.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18	97.65	1,757.70	18	316.40
	33.75" x 21.75" - 03 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 19505 Date 23/12 Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	15,916.50		2,864.98
	1,432.49	1,432.49	Total Invoice Amount	18,781.47		

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 25-11-2020 15:57:55

72440
16.11.20 11:25:36

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	**Doc No**	72440	177131
	Doc Date	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 03 nos.*	72.00	97.65	0.00	18.00	8,296.34
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 03 nos.*	60.00	97.65	0.00	18.00	6,913.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 01 no.*	12.00	97.65	0.00	18.00	1,382.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 03 nos.*	18.00	97.65	0.00	18.00	2,074.09
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	162.00	0.60	0.00	18.00	114.70
					Total Order Value . . .	**18,781.47**

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 model flat no. B- 102 purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
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	This po should be make at sovllp by our fabricator.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177131		Req. Date		18-11-2020							
Material required before		24-11-2020		ID no.		61677							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		B-102 model flat											
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 Orde flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 2140 Sft 4BHK requirement	Quantity required	Qty Available at Site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Grills 6'x4'	nos	-	3	1	1	3	-	3	72.0			
2	Grills 5'x4'	nos	-	3	1	1	3	-	3	48.0			
3	Grills 4'x3'	nos	-	1	1	1	1	-	1	12.0			
4	Grills 5'x3'	nos	-	-	1	1	-	-	-	-			
5	Grills 3'x4'	nos	-	-	1	1	-	-	-	-			
6	Grills 2' x 4'	nos	-	-	1	1	-	-	-	-			
7	Grills 2' x 2'	nos	-	-	1	1	-	-	-	-			
8	Grills 3' x 2'	nos	-	3	1	1	3	-	3	12.0			
	Total		-	10			10	-	10	144.0			

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72440

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.	12672
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-12-2020
	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		18
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162
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MODI PROPERTIES PVT. LTD. INWARD No. 43945 Date. 21/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4996 Dt 18/12/20
MRN No: 86490 Dt.
Received By Sign:
Modi Properties Pvt. Ltd
Sy.No.82/1

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	Invoice No.	14897
Modi Properties Private Limited,.	Invoice Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72440
	PO Date.	25-11-2020
	Req ID	61677
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177131

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	1,432.49	1,432.49	Total Invoice Amount	18,781.47	

Rupees : Eighteen Thousand Seven Hundred Eighty One and Paise Fourty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14446 Dt 18/12/20
MRN No: 86490 Dt.
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory