PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/20	Prepared by:	D.SOWMYA
PO/WO no.	1368	PO / WO Date.	28/11/20
Supplier Name	sslp.	PO/WO amount	1,329,923.
Firm/Company	Modi builders & Realtors pvt ltd.	Project	Modi builders.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14477	28/11/20.	1,329,923
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,329,923

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12293.	28/11/20.		☑ 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:	1,329,923.
Amount E – PO / WO value:	1,329,923
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~~ below)
Excess / short material received	~~☐ Approved – with~~in 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	2/12/20	26/12	26/12/2020				

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

TRANSIT COPY

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 Builders & Realtors Pvt Ltd
8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers

Road no 2, Banjara Hills,

GSTIN : 36AACCM2490D2ZO

Invoice No.	14477
Invoice Date.	28-11-2020
PO No.	1368
PO Date.	20-11-2020
Req ID	61882
Req Date	20-11-2020
Loc Req No	168167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	16977	41.80	709,638.60	18	127,734.96
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	4999	41.80	208,958.20	18	37,612.48
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4987	41.80	208,456.60	18	37,522.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7175 Date 3/12/20 Sign. [illegible]

IGST	CGST	SGST			
	101,434.82	101,434.82	Total Taxable Amount	1,127,053.40	202,869.64
			Total Invoice Amount	1,329,923.02	

Rupees : Thirteen Lakh(s) Twenty Nine Thousand Nine Hundred Twenty Three and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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25.11.20 1:07:27

From Company : **Modi Builders & Realtors Pvt Ltd**
8-2-120/76/1/B/16, 7th floor, Ashoka Hitech Chambers,Road no-2, Banjara Hills, Hyderabad.
G S T No. : 36AACCM2490D2ZO

Supplier Details			
Modi Builders & Realtors Pvt. Ltd.	**Doc No**	72519	168167
8-2-120/76/B/16,17,18, 4th floor,Ashoka Hitech Chamber, Road No.2, Banjara Hills, Hyderabad - 34.	**Doc Date**	28-11-2020	
	Quote No	NIL	
040-66333111,66333555,66333888 040 - 23541452	**Quote Date**	28-11-2020	
9246208159	**SupplyType**	Supply	

Kind Attn : Mr. Murali Krishna - Purchase Manager

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8115 - Steel - rebar - TMT - 12mm - kgs	16,977.00	41.80	0.00	18.00	837,373.55
2	8116 - Steel - rebar - TMT - 16mm - kgs	4,999.00	41.80	0.00	18.00	246,570.68
3	8117 - Steel - rebar - TMT - 20mm - kgs	4,987.00	41.80	0.00	18.00	245,978.79
					Total Order Value . . .	**1,329,923.01**

Rupees : Thirteen Lakh(s) Twenty Nine Thousand Nine Hundred Twenty Three and Paise One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___brand/company
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

DC - 12293
Bill - 14477
28/11/20.

For *Modi Builders & Realtors Pvt Ltd*
Authorised Signatory

28/11/2020

Name : __________ Name : __________

Accepted the above Terms And Conditions
For *Modi Builders & Realtors Pvt. Ltd.*

Date : _/_/__

Requisition Form

Company Name:	Modi builders & Realtors pvt ltd	Date:	28.11.2020
Site & Phase :	Lotus	Time:	11.30
Supplier		Req. No.	168167
Material required before date:		ID No.	61882

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL	12MM	16977	KGS		
2	STEEL	16MM	4999	KGS		
3	STEEL	20MM	4987	KGS		
4						
5						
6						
7						
8						
9						
10						

28/11/2020

PO 72579

Remarks:

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

PURCHASE ORDER

(Original)

Invoice To **Modi Builders & Realtors Pvt Ltd** #8-2-120/76/1/B/16,4th Floor,Ashoka Hitech Chambers Road No.2, Banjara Hills,Hyderabad GSTIN/UIN: 36AACCM2490D2ZO State Name : Telangana, Code : 36 CIN: U45201TG1999PTC033173 E-Mail : purchase@modibuilders.com	Voucher No. **1368**	Dated **20-Nov-2020**
		Mode/Terms of Payment ***After Delivary***
	Supplier's Ref./Order No. 1368	*Other Reference(s)* **Req by Site**
Supplier **Summit Sales Llp** 5-4-187/3&4 2nd Floor ,Soham Mansion, Mg Road .Sec. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch through **Extra**	Destination Lotus Home
	Terms of Delivery **With in 2 Days** **Lotus Homes**	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**12mm Steel**	20-Nov-2020	**16,977.00 Kgs**	41.80	Kgs	**7,09,638.60**
2	**16mm Steel**	20-Nov-2020	**4,999.00 Kgs**	41.80	Kgs	**2,08,958.20**
3	**20mm Steel**	20-Nov-2020	**4,987.00 Kgs**	41.80	Kgs	**2,08,456.60**
						11,27,053.40
	SGST@9%INPUT-LH			9	%	**1,01,434.80**
	CGST@9%INPUT-Lh			9	%	**1,01,434.80**
	Total		**26,963.00 Kgs**			**Rs 13,29,923.00**

E. & O.E

Amount Chargeable (in words)
Rupees Thirteen Lakh Twenty Nine Thousand Nine Hundred Twenty Three Only

Company's VAT TIN : **36180176114**
Company's CST No. : **36180176114**
Company's PAN : **AACCM2490D**

for Modi Builders & Realtors Pvt Ltd

Authorised Signatory

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