

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	MINISH.
PO/WO no.	72744	PO / WO Date.	05/12/2020
Supplier Name	S3LLP.	PO/WO amount	53,360/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14935	21/12/2020	31,388/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,388/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12710	21/12/2020	86076.
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,388/-
Amount E – PO / WO value:			53,360/-
Amount F – Difference (A – E):			21,972/-
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		02/01/2021.	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-12-2020

Customer Details				Invoice No.	14935			
Modi Properties Private Limited,				Invoice Date.	21-12-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72744			
GSTIN : 36AABCM4761E1ZM				PO Date.	05-12-2020			
				Req ID	62045			
				Req Date	04-12-2020			
				Loc Req No	177178			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				2,394.00		2,394.00		Total Invoice Amount
						26,600.00		4,788.00
						31,388.00		
Rupees : Thirty One Thousand Three Hundred Eighty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Dec-20 12:42:03 PM

Or



72744

25 11 20 1:31:18

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	72744	177178
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" <i>Bal. 10</i>	17.00	2,660.00	0.00	18.00	53,359.60
Total Order Value . . .					53,359.60

Rupees : Fifty Three Thousand Three Hundred Fifty Nine and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** Pannel door with salwood filling, mango wood frame, two pannel door rate per sft is Rs. 126+18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for A601-608,B-601,605,A701-708,B-701,705 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

*Part Bill received of Rs. 21,972/-
B. no. 14623 and Balance Bill of
8112/20
Rs. 31,387/- to be receivable.
To clear. 15/12/20
29/12/2020*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2020

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177178		Req. Date		04-12-2020							
Material required before		16-10-2020		ID no.		62045							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705											
Type I 1500 Sft 3BHK Order Value:		12 Flats											
Type III 1800 Sft 3BHK Order Value:		8 Flats											
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
Total							120	-	120	432.8	40.2		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 21-12-2020

Customer Details		DC No.	12710
Modi Properties Private Limited.,		DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72744
		PO Date.	05-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 2994	21/12/20
MRN No. 86016	DI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

ky
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 : 21-12-2020

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				PO No.		72744	
				PO Date.		05-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
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IGST		CGST	SGST	Total Taxable Amount		26,600.00	4,788.00
		2,394.00	2,394.00	Total Invoice Amount		31,388.00	
Rupees : Thirty One Thousand Three Hundred Eighty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1994	21/12/20
MRN No: 86616	LI.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Signature
Authorized signatory