PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72575	PO / WO Date.	30-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,29,894-96
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14936	21-12-20	47,945-76
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,945-76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12711	21-12-20	86601	☑ 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:				47,945-76
Amount E – PO / WO value:				3,29,894-96
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 – 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	**04-01-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/12/20					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2296.00	27,552.00	18	4,959.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72541 Date 23/12/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	40,632.00	7,313.76
	3,656.88	3,656.88	Total Invoice Amount	47,945.76	

Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Nov-20 4:17:51 PM Oı

72575
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72575	177163
	Doc Date	30-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	37.00	2,296.00	0.00	18.00	100,243.36
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	37.00	2,660.00	0.00	18.00	116,135.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	74.00	541.00	0.00	18.00	47,240.12
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	222.00	218.00	0.00	18.00	57,107.28
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	74.00	105.00	0.00	18.00	9,168.60
	Total Order Value . . .					**329,894.96**

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Ninty Four and Paise Ninty Six Only.

Bill - 14570, 4/12/20. - 1,88,155/-
Balance - 1,41,739/-
[signature]

Bill - 14619 - 07/12/20 - 93,793.48/-
Blc Recivable - 47,945.52/-
Keerthi

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 401-408, B 401-405,102 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177163		Req. Date		28-11-2020							
Material required before		03-12-2020		ID no.	61922								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-401 to A-408, B-401, B-405, B-102											
Type I 1500 Sft 3BHK Order Value:		7	Flats										
Type III 1800 Sft 3BHK Order Value:		3	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	Modular skin Doors-38"x80"	nos	1	1	3	7	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	4	3	7	37	-	37	674.2	62.7		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	37	-	37	547.8	50.9		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	3	7	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	74	-	74	-	-		
8	SS Hinges-4" with screws	nos	3	4	3	7	222	-	222	-	-		
9	Magnetic Door Stopper	nos	3	4	3	7	74	-	74	-	-		
	Total						464	20	444	1,222.0	113.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
30 NOV 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	DC No.	12711
Modi Properties Private Limited,	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty
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2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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Recd 24/12

INWARD
Inward No: 4995 | Dt: 21/12/20
MRN No: 8660 | Dt.
Received By | Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD
No: 44108
Date: 26/12
Sign:
SEC'BAD

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	14936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

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Recd 21/12

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			Total Taxable Amount	40,632.00	7,313.76
	3,656.88	3,656.88	Total Invoice Amount	47,945.76	

Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy Six Only.

INWARD
Inward No: 4995 | Dt. 21/12/20
MRN No: 86601 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory