

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20		Prepared by: PRABHAKAR.P	
PO/WO no. 72955		PO / WO Date. 15.12.20	
Supplier Name Summit 806 LLP.		PO/WO amount 73,372.40	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15109	30-12-20	2,773-50
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773-50
Sl. No.	DC .No	DC. Date	MRN No.
1.	12878	30-12-20	87034
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,773-50
Amount E – PO / WO value:			73,372.40
Amount F – Difference (A – E): GST-18%			70,599-00
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		7/1/21	
Remarks: Paid Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 30-12-2020

Customer Details				Invoice No.		15109	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
211.50				211.50		211.50	
Total Taxable Amount				2,350.00		423.00	
Total Invoice Amount				2,773.00			
Rupees : Two Thousand Seven Hundred Seventy Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

15-Dec-20 10:31:51 AM

Origin:



72955

05.12.20 12:14:14

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	72955	177178
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos	60.00	218.00	0.00	18.00	15,434.40
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					73,372.40

Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Brand will be 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 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 601-608, B601-605, A701-708, B701-705, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

⇒ Part Bill received of R. 29,801/-

B.no: 14809 and Bal. Bill of 1571/-

R. 43,567/- to be receivable.

Bill - 14988 - 23/12/20 - 21,381/-

Bal - 22,184/-

Pouye

Bill - 15709

Final Bill

7/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPP		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.Narendar 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

15 DEC 2020

P. PRABHAKAR

Sr. MANAGER PURCHASE

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 : 30-12-2020

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72955
		PO Date.	15-12-2020
		Req ID	62045
		Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177178
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
15078	030/12/20
MRN No. 87034	LN.
Received By	Sign
	Mizum
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized Signatory

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

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14							
15							
IGST				CGST		SGST	
211.50				211.50		Total Taxable Amount	
211.50				Total Invoice Amount		2,350.00	
2,773.00				Rupees : Two Thousand Seven Hundred Seventy Three Only.			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/5078	15/30/12/20
MRN No: 81634	LN.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP



Authorized signatory