

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69680.	PO / WO Date.	19/11/20
Supplier Name	Sslp.	PO/WO amount	92,493.
Firm/Company	Modi properties pvt ltd	Project	19PL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14273.	18/11/20.	2,111
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,111
Sl. No.	DC No	DC. Date	MRN No.
1.	12115	18/11/20	85340
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:			2,111
Amount E – PO / WO value:			92,493.
Amount F – Difference (A – E): GST-18%			90,382
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		21.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/11/20	25/11/20	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

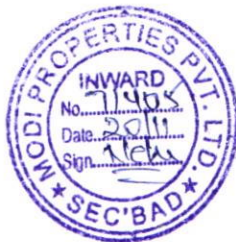
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14273	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-11-2020	
				PO No.		69680	
				PO Date.		19-08-2020	
				Req ID		59138	
				Req Date		13-08-2020	
				Loc Req No		11880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,789.20	322.06
		161.03	161.03	Total Invoice Amount		2,111.26	
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

28-11-2020 14:44:40

Original / Office Copy / Purchase Div.Copy

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	69680	11880
	Doc Date	19-08-2020	
	Quote No	Nil	
	Quote Date	22-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 10 nos	200.00	42.00	0.00	18.00	9,912.00
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 50 nos	900.00	42.00	0.00	18.00	44,604.00
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 08 nos	128.00	42.00	0.00	18.00	6,343.68
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 08 nos	64.00	42.00	0.00	18.00	3,171.84
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 22 nos	220.00	42.00	0.00	18.00	10,903.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
7 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 10 nos	140.00	42.00	0.00	18.00	6,938.40
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 01 nos	12.00	42.00	0.00	18.00	594.72
9 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 04 nos	64.00	42.00	0.00	18.00	3,171.84
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,840.00	0.60	0.00	18.00	1,302.72
Total Order Value . . .					92,493.12

Rupees : Ninty Two Thousand Four Hundred Ninty Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
For Modi Properties Pvt.Ltd.	
Authorised Signatory	Accepted the above Terms And Conditions For Summit Sales LLP

Bill not received
S. S. S. S. S.
8/12/20

Name : _____

Name : _____

Date : __/__/__

Content

Purchase Order

Page(s) 2 Of 2

28-11-2020 14:44:40

Original / Office Copy / Purchase Div.Copy

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 Flat no. A- 701 to 708, B- 701 & 705.
Completion Date	Nil
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Contact

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templets												
Company	MPL	Site & Phase										
Req. no.	11880	Req. Date	13-08-2020									
Material required before		ID no.										
Prepared by:	K.Narendar Reddy	Approved by (sign):										
Flat / Block no:	Flat nos A-701 to A-708,B-701, B-705											
Type I 1500 ft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	3	-	-	12	2	10	240.0		
2	Templets 5'x4'	nos	5	5	-	-	50	-	50	1,200.0		
3	Templets 5'x3'	nos	-	2	-	-	8	-	8	192.0		
4	Templets 4'x3'	nos	1	1	-	-	10	-	10	120.0		
5	Templets 2'x2'	nos	1	1	-	-	10	2	8	72.0		
6	Templets 3'x2'	nos	2	3	-	-	24	2	22	181.5		
7	Templets 2'x4'	nos	1	-	-	-	6	5	1	4.0		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	72.0		
9	Templets 4'x4'	nos	-	1	-	-	4	-	4	33.0		
Total							132	11	121	2114.5		

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 : 18-11-2020

Customer Details		DC No.	12115
Modi Properties Private Limited.,		DC Date.	18-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69680
		PO Date.	19-08-2020
		Req ID	59138
GSTIN : 36AABCM4761E1ZM		Req Date	13-08-2020
		Loc Req No	11880
	Description of Goods	HSN/SAC	Qty
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		42
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4663	18/11/20
MRN No: 85340	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	



Authorised signatory

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

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14273		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-11-2020		
				PO No.	69680		
				PO Date.	19-08-2020		
				Req ID	59138		
				Req Date	13-08-2020		
				Loc Req No	11880		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
2	10 nos 3 6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,789.20	322.06
		161.03	161.03	Total Invoice Amount		2,111.26	
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14663	Di. 18/11/20
MRN No: 85340	Di.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory