PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72641	PO / WO Date.	02/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 60,422/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15246	08/01/2021	Rs. 57,205/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 57,205/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12979	08/01/2021	87305	□ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 57,205/-
Amount E – PO / WO value:	Rs. 60,422/-
Amount F – Difference (A – E):	Rs. -3,217/-
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	**16/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	15/1/21		15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15246
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos 6		96	42.00	4,032.00	18	725.76
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos		448	42.00	18,816.00	18	3,386.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per		1138	0.60	682.80	18	122.90
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IGST	CGST	SGST			
			Total Taxable Amount	48,478.80	8,726.18
	4,363.09	4,363.09	Total Invoice Amount	57,204.98	

Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 73164 Date: 9/1 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

72641
25.11.20 1:28:07

 02-12-2020 16:27:48

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	**Doc No**	72641	177172
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *33 nos*	594.00	42.00	0.00	18.00	29,438.64
2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft *10 nos* Bal. 64	160.00	42.00	0.00	18.00	7,929.60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,202.00	0.60	0.00	18.00	851.02
					Total Order Value	**60,422.14**

Rupees : Sixty Thousand Four Hundred Twenty Two and Paise Fourteen 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	Within 2 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
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- 1001 to 1008,B-1001,1005,C-401 to 406,B-402,403 & 404.
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	

→ Part Bill received of Rs. 57,205/-
B.No 15246
8/1/21
and Bal. Bill of Rs. 3217/- to be received.
15/1/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
03/12/2020
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form - Powder coated Z angle templets						
Company		MPL	Site & Phase		May Flower Platinum	
Req. no.		177172	Req. Date		01-12-2020	
Material required before		05-12-2020	ID no.	61978		
Prepared by:		K.Narender Reddy	Approved by (sign):			
Flat / Block no:		Flat nosA-1001 to A-1008, B-1001, B-1005, C-401 to C 406, B-402, B-403, B-404				
Type I 1500 ft 3BHK Order Value:		5 Flats				
Type I 1500 ft 3BHK Order Value:		5 Flats				
Type III 1800 Sft 3BHK Order Value:		8 Flats				
Type IV 2140 Sft 4BHK Order Value:		1 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	9544 Inward No	To, Fabricate. Date
1	Templets 6'x4'	nos	-	1	-	4	12	-	12	288.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0	33	33
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0	-	10
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0	-	32
5	Templets 2'x2'	nos	3	5	6	5	93	-	93	372.0	93	-
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0	52	-
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0	6	-
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0	16	-
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3	5	-
	Total		12	18	15	17	302	10	292	3,237.3		

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72640
72641
GM

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		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC No.	12979
	DC Date.	08-01-2021
	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	177172

	Description of Goods	HSN/SAC	Qty
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2	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		96
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		448
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1138
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MODI PROPERTIES PVT. LTD. INWARD No. 44433 Date: 9/1 Sign: * SEC'BAD *

INWARD

Inward No 5164	Dt 8/01/21
MRN No: 87305	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15246
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-01-2021
	PO No.	72641
	PO Date.	02-12-2020
	Req ID	61978
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
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IGST	CGST	SGST				
			Total Taxable Amount	48,478.80		8,726.18
	4,363.09	4,363.09	Total Invoice Amount	57,204.98		

Rupees : Fifty Seven Thousand Two Hundred Four and Paise Ninty Eight Only.

INWARD
Inward No 3162 Dt 8/01/21
MRN No: 87305 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction