PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73709	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 20,220/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15460	18/01/2021	Rs. 14,149/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,149/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13170	18/01/2021	87656	☑ 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. 14,149/-
Amount E – PO / WO value:				Rs. 20,220/-
Amount F – Difference (A – E):				Rs. -6,071/-

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	**30/01/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 23 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	23/1/21	23					

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15460
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-01-2021
	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
	Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos 78	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13524 Date 19/1 Sign

IGST	CGST	SGST	Total Taxable Amount	11,990.48	2,158.30
	1,079.15	1,079.15	Total Invoice Amount	14,148.77	

Rupees : Fourteen Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-01-2021 15:05:07

73709
09.01.21 11:06:14

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	**Doc No**	73709	177270
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 128 nos*	896.00	14.70	0.00	18.00	15,542.02
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 10 nos*	37.50	30.45	0.00	18.00	1,347.41
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 64 nos*	192.00	14.70	0.00	18.00	3,330.43
					Total Order Value . . .	**20,219.86**

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. A- 501 to 508 & B- 501,505.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

=) Part Bill received of Rs. 14,149/-
B.No: 15460 and Bal. Bill of
18/1/21
Rs. 6071/- to be receivable.
28/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

11/01/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 1800 Sft 3BHKt	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
Requisition Form - Doors Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177270		Req. Date		10/11/2020						
Material required before		04/12/2020		ID no.	62906							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-501 to A-508, B-501, B-505										
Type I 1500 Sft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
1	Main Door Beeding 7' X 3" X 1"	Nos	6.00	0.00	4.00	0.00	20.00	20.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	6.00	0.00	4.00	0.00	10.00	0.00	10.00	0.07		
3	Internal Beeding 7' X 1 1/2" x 3/4"	Nos	72.00	0.00	56.00	0.00	128.00	0.00	128.00	1.17		
4	Internal Beeding 3' X 1 1/2" X 3/4"	Nos	36.00	0.00	28.00	0.00	64.00	0.00	64.00	0.25		
	Total						222.00	0.00	0.00	0.00		

73709

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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,.	DC No.	13170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-01-2021
	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty
1	~~2237 - Carpentry - wood - Sal wood Beading - other - rft~~	4409	546
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	37.5
3	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
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MODI PROPERTIES PVT. LTD. INWARD No: 44858 Date: 21/1 Sign: SEC'BAD

INWARD
Inward No 5238 Dt 18/01/21
MRN No 87656 Dt.
Received By Sign Nizam
Modi Propertie Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15460
Modi Properties Private Limited,.	Invoice Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
	Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos~~ 18	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
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IGST	CGST	SGST	Total Taxable Amount	11,990.48		2,158.30
	1,079.15	1,079.15	Total Invoice Amount	14,148.77		

Rupees : Fourteen Thousand One Hundred Fourty Eight and Paise Seventy Seven Only.

INWARD
Inward No 15238 Dt 18/01/21
MRN No: 87656 Dt.
Received By Sign Nijam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory