PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73972	PO / WO Date.	19/01/21
Supplier Name	SSIIP	PO/WO amount	20,290/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15542	23/01/21	20,220/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,220/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13246	23/01/21	87879	☑ 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:	20,220/-
Amount E – PO / WO value:	20,220/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/01/21	3/2/21					

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	Invoice No.	15542
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
GSTIN : 36AABCM4761E1ZM	Req Date	18-01-2021
	Loc Req No	177293

	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	4409	896	14.70	13,171.20	18	2,370.82
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
4							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,135.48	3,084.40
	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

Rupees : Twenty Thousand Two Hundred Nineteen and Paise Eighty Seven Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI ... INWARD No: 73751 Date: 28/1 Sign: ... SEC'BAD

Authorised signatory

Purchase Order

 19-01-2021 14:17:33

73972

16.01.21 10:36:45

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**	73972	177293
	Doc Date	19-01-2021	
	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- 601 to 608,B-601 & 605.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Doors Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177293		Req. Date		18-01-2021						
Material required before		21.01.2021		ID no.	63127							
Prepared by:		K.Sravani Reddy		Approved by (sign):								
Flat / Block no:		A-601 to A-608, B-601, B-605										
Type I 1500 Sft 3BHK Order Value:		6	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
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
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		

73972

APPROVED
19 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	DC No.	13246
Modi Properties Private Limited,.	DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
GSTIN : 36AABCM4761E1ZM	Req Date	18-01-2021
	Loc Req No	177293

	Description of Goods	HSN/SAC	Qty
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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. ★ SEC'BAD ★
INWARD
No. 44954
Date 27/1
Sign.

INWARD
Inward No 5305 | 23/01/21
MRN No 8771 | Dt.
Received By | Sign Nigam
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	Invoice No.	15542
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
	Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177293

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IGST	CGST	SGST			
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	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 5305 Dt. 23/01/21
MRN No. 8787 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory