PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021		Prepared by:	D.SOWMYA
PO/WO no.	73555		PO / WO Date.	05/01/2021
Supplier Name	SSUP		PO/WO amount	1583.67/-
Firm/Company	MPPL		Project	May Flower Platinum
Sl. No.	Bill No.		Bill Date	Bill amount
1	15528		23/01/2021	1583.67/-
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1583.67/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3512	13/01/2021	87539	□ 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:	1583.67/-
Amount E – PO / WO value:	1583.67/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PSS					
Date	02/02/2021	3/2					

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

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	Invoice No.	15528
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73555
	PO Date.	05-01-2021
	Req ID	62712
	Req Date	30-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.27	93.45	1,333.53	18	240.04
	31.50" x 65.50" - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.27	0.60	8.56	18	1.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,342.09		241.58
	120.79	120.79	Total Invoice Amount		1,583.67	

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73737 Date: Sign: 28|1

Recd on 23/ 21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s m.a.l
(mallapur)

Site:

DC No. :	3512
Date :	13/01/20
Vehicle No. :	TS-10 UB 3123
P.O. / W.O. No. :	73555
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	ms Grills 5'x2'6"	01
2	Hamali Charge	74.27
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		01 no's

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

 05-01-2021 17:26:09

Purchase Order

73555
31 12 20 3:28:56

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**	73555	177251
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *31.50" x 65.50" - 01no*	14.27	93.45	0.00	18.00	1,573.57
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	14.27	0.60	0.00	18.00	10.10
					Total Order Value . . .	**1,583.67**

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 2days.
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 B- 102.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
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

Name : 06/01/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL
Req. no.	177251
Material required before	24-11-2020
Prepared by:	K.Narender Reddy
Flat / Block no:	B-102 model flat
Site & Phase	May Flower Platinum
Req. Date	18-11-2020
ID no.	62712
Approved by (sign):	
Type I 1500 Sft 3BHK Order Value:	1 Flats
Type III 2140 Sft 4BHK Order Value:	1 Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 2140 Sft 4BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	3	1	1	-	-	-	-		
2	Grills 5'x4'	nos	-	3	1	1	-	-	-	-		
3	Grills 4'x3'	nos	-	1	1	1	-	-	-	-		
4	Grills 5'x3'	nos	-	-	1	1	-	-	-	-		
5	Grills 3'x4'	nos	-	-	1	1	-	-	-	-		
6	Grills 2' x 4'	nos	-	-	1	1	-	-	-	-		
7	Grills 2' x 2'	nos	-	-	1	1	-	-	-	-		
8	Grills 3' x 2'	nos	-	3	1	1	-	-	-	-		
9	Grills 31 1/2"x 65 1/2"	nos	-	1	1	1	1	-	1	14.3		
	Total		-	11			1	-	1	14.3		

73555

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s mpl (mallapur)

Site:

DC No. :	3512
Date :	13/01/20
Vehicle No. :	TS-10 UB 3128
P.O. / W.O. No. :	73555
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	MS Grills 5' x 2'6"	01
2		
3		
4		
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18		
19		
20		01 Nos

INWARD
Inward No 5213 Dt 14/01/21
MRN No: 87539 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44804
Date: 19/1

For SUMMIT SALES LLP

Authorised Signatory