PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74478	PO / WO Date.	05-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,52,472-80
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15859	09-02-21	1,35,976-12
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,35,976-12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13523	9-2-21	88496	☑ 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:				1,35,976-12
Amount E – PO / WO value:				2,52,472-80
Amount F – Difference (A – E): GST-18%				1,16,496-68

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	**22-02-21**
Remarks: **PART MATERIAL RECEIVED**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/2					

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

ORIGINAL 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.	15859
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	100	218.00	21,800.00	18	3,924.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	115,234.00	20,742.12
	10,371.06	10,371.06	Total Invoice Amount	135,976.12	

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7450 Date: 11/02/2021 Sign: Nehi SEC'BAD

Authorised signatory

Purchase Order

05-Feb-21 11:57:03 AM

74478
05.02.21 11:33:36

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**	74478	177347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	05-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	05-02-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	34.00	1,820.00	0.00	18.00	73,018.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**252,472.80**

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A601 to 608, B601,605, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part matrial Recived
Invoiceno: 15859
Amont: 1,35,976.12
Date: 9/2/21
Ballance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Name :

Date : / /

[illegible] - Modular skin panel doors			
	MPPI	Site & Phase	May Flower Platinum
[illegible] no.	177347	Req. Date	04-02-2021
Material required before	06-02-2021	ID no.	63638
Prepared by:	K.Narender 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	

74478

APPROVED
04 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	10	-	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	20	384	1,050.1	97.6		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

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.	13523
Modi Properties Private Limited,.	DC Date.	09-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	100
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45459
Date: 11/2

INWARD
Inward No 1551 Dt 9/2/21
MRN No 88496 Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy. No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15859
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	115,234.00		20,742.12
	10,371.06	10,371.06	Total Invoice Amount	135,976.12		

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Seventy Six and Paise Twelve Only.

INWARD
Inward No 5511 | Dt 9/2/21
GRN No: 88496 | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1313 0020 1164**
E-Way Bill Date:	**09/02/2021 04:48 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**09/02/2021 04:48 PM [16Kms]**
Valid Until:	**10/02/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**15859**
Document Date	**09/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 135976.12
HSN Code	**4418 - DOORS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP36X3984 & 15859 & 09/02/2021	cherlapally	09/02/2021 04:48 PM	36ACQFS2044C1Z7	-	-

131300201164