

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/3/21		Prepared by: NEHA	
PO/WO no. 75207		PO / WO Date. 25/2/21	
Supplier Name SS2LP		PO/WO amount 18,872.45	
Firm/Company MPP2		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16251	3/3/21	18,872.45
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			18,872.45
Sl. No.	DC No	DC. Date	MRN No.
1.	13898	3/3/21	89626
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,872.45
Amount E - PO / WO value:			18,872.45
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	10/3/21	15/3/21	11 MAR 2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16251			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021			
				PO No.		75207			
				PO Date.		25-02-2021			
				Req ID		64330			
				Req Date		24-02-2021			
				Loc Req No		177429			
	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 - 3'0 x 1.5" x 3/4" - 64 nos			4409	192	14.70	2,822.40	18	508.04
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14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,439.43		1,439.43		Total Invoice Amount	
						15,993.60		2,878.86	
						18,872.45			
Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-03-2021

Customer Details		DC No.	13898
Modi Properties Private Limited.,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75207
		PO Date.	25-02-2021
		Req ID	64330
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177429
	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	896
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	192
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15767	Dt: 3/3/21
MRN No: 89626	Dt:
Received By:	Sign: Nigum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16251				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021				
				PO No.		75207				
				PO Date.		25-02-2021				
				Req ID		64330				
				Req Date		24-02-2021				
				Loc Req No		177429				
	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 - 3'0 x 1.5" x 3/4" - 64 nos			4409	192	14.70	2,822.40	18	508.04	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		15,993.60		2,878.86
		1,439.43		1,439.43		Total Invoice Amount		18,872.45		

Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5767	Dt: 3/3/21
MRN No: 89626	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-02-2021 13:03:55



75207

25.02.21 10:26:00

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75207	177429
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	10-12-2019	
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 3'0 x 1.5" x 3/4" - 64 nos	192.00	14.70	0.00	18.00	3,330.43
Total Order Value . . .					18,872.45
Rupees : Eighteen Thousand Eight Hundred Seventy Two and Paise Fourty Five 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
Penalty For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. A- 801 to 808,B-801,805.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Doors Beeding												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177429		Req. Date		24-02-2021						
Material required before		03-03-2021		ID no.		64330						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-801 to A-808, B-801, B-805										
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	Sft 3BHK Orde flatrequiremen	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	10.00	0.00	-		
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		

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