PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74479	PO / WO Date.	05-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,36,148-40
Firm/Company	Modi Properies Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16074	20-2-21	44,899-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,899-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13727	20-2-21	89101	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,899-00
Amount E – PO / WO value:	1,36,148-40
Amount F – Difference (A – E): GST-18%	91,249-00
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	**15-03-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH				
Date		10/3/21					

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/-

Summit Sales LLP

ORIGINAL

#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.	16074
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	38,050.00	6,849.00
	3,424.50	3,424.50	Total Invoice Amount	44,899.00	

Rupees : Fourty Four Thousand Eight Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14715
Date 22/2
Sign:

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.	13727
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-02-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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MODI PROPERTIES ... INWARD No. 45853 Date 25/2 Sign

Subject to Hyderabad Jurisdiction

INWARD

Inward No 15618 Dt: 20/2/21

MRN No: 89101 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16074
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST			
			Total Taxable Amount	38,050.00	6,849.00
	3,424.50	3,424.50	Total Invoice Amount	44,899.00	

Rupees : Fourty Four Thousand Eight Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 5618 Date: 20/2/21
MRN No: 89101 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Purchase Order

74479
05.02.21 11:33:36

05-Feb-21 11:57:03 AM

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**	74479	177348
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	20.00	2,660.00	0.00	18.00	62,776.00
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	60.00	218.00	0.00	18.00	15,434.40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
				Total Order Value . . .		**136,148.40**

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Part bill received
@ 15983 - 15/02/2021 - 47,825/-
Bal amt - 88,323/-
Neha
26/2/21

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 A801-808,B801,805,A901-908,B901,905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice no: 16074
Dt: 28/2/21
Amont: 44,899
Ballance receivable
2/8/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

	Form - Panel Doors and hardware (Deluxe)					
		MPPL		Site & Phase		May Flower Platinum
...no.		17348		Req. Date		04-02-2021
...aterial required before		08-02-2021		ID no.	63637	
...repared by:		K.Narender Reddy		Approved by (sign):		
Flat / Block no:		A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905				
Type I 1500 Sft 3BHK Order Value:		12	Flats			
Type III 1800 Sft 3BHK Order Value:		8	Flats			

APPROVED
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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												