PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	74899	PO / WO Date.	17-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,08,918-72
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16568	22-03-21	71,390-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,390-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14189	22-03-21	90405	□ 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:	71,390-00
Amount E – PO / WO value:	1,08,918-72
Amount F – Difference (A – E): GST-18%	35,528-72

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	**29-03-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		27/3	29/03/2021				

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

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	Invoice No.	16568
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	16	105.00	1,680.00	18	302.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	60,500.00	10,890.00
	5,445.00	5,445.00	Total Invoice Amount	71,390.00	

Rupees : Seventy One Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75833 Date 24/3 Sign. SEC'BAD

Purchase Order

74899

?7-Feb-21 2:43:53 PM

16.02.21 11:18:37

: **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

pplier Details			
Summit Sales LLP	**Doc No**	74899	177384
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
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"	16.00	2,660.00	0.00	18.00	50,220.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	2,350.00	0.00	18.00	44,368.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
					Total Order Value . . .	**108,918.72**

Rupees : One Lakh(s) Eight Thousand Nine Hundred Eighteen and Paise Seventy Two 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 C101-106,B103,C301-306,B302-304, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice no: 16568
Date: 22/2/21
Amount: 71390/-
Balance receivable 2

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

...ı - Panel Doors and hardware (Deluxe)													
		MPPL		Site & Phase		May Flower Platinum							
		177384		Req. Date		15-02-2021							
...al required before		18-02-2021		ID no.			63998						
...pared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		C-101 to C-106,, B-103, C-301 to C-306, B-302, B-303, B-304											
Type I 1500 Sft 3BHK Order Value:		8	Flats										
Type III 1800 Sft 3BHK Order Value:		7	Flats										
Type IV 2140 Sft 3BHK Order Value:		1	Flats										
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	4BHK 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	1	1	16	-	16	346.2	32.2		
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	1	1	16	-	16	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	3	3	48	-	48	-	-		
9	Magnetic Door Stopper	nos	1	1	1	1	16	-	16	-	-		
	Total						96	-	96	346.2	32.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

APPROVED
16 FEB 2021
P. PRABHAKAR
G. MANAGER PURCHASE

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.	14189
Modi Properties Private Limited,.	DC Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	16
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 15928 Dt: 22/3/21

MRN No: 90405 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 46740 Date: 23/3 Sign: SEC'BAD

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	Invoice No.	16568
Modi Properties Private Limited,.	Invoice Date.	22-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
	Req Date	16-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177384

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IGST	CGST	SGST			
			Total Taxable Amount	60,500.00	10,890.00
	5,445.00	5,445.00	Total Invoice Amount	71,390.00	

Rupees : Seventy One Thousand Three Hundred Ninty Only.

INWARD
Inward No: 5928 Dt: 22/3/21
MRN No: 90605 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1213 1594 7292**
E-Way Bill Date:	**22/03/2021 12:33 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/03/2021 12:33 PM [16Kms]**
Valid Until:	**23/03/2021**

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.	**16568**
Document Date	**22/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 71390
HSN Code	**4418 - PANEL DOOR(+3)**
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	TS10UB3122 & 16568 & 22/03/2021	CHERLAPALLY	22/03/2021 12:33 PM	36ACQFS2044C1Z7	-	-

121315947292

INWARD
Inward No: 15928 Dt: 22/3/21
MRN No: 90405 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.