

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>27/3/21</u>		Prepared by: <u>NEHA</u>	
PO/WO no. <u>75860</u>		PO / WO Date. <u>23/3/21</u>	
Supplier Name <u>SSLP</u>		PO/WO amount <u>1,711.00</u>	
Firm/Company <u>MPP</u>		Project <u>MFP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>16628</u>	<u>24/3/21</u>	<u>1,711.00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,711/-</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>14246</u>	<u>24/3/21</u>	<u>90512</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			<u>—</u>
Amount C –Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,711/-</u>
Amount E – PO / WO value:			<u>1,711/-</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> /- ☒ No	
Payment – due date		<u>02/4/2021</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>27/3/21</u>	<u>25/3</u>	<u>29 MAR 2021</u>

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.		16628	
Modi Properties Private Limited.,				Invoice Date.		24-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		75860	
				PO Date.		23-03-2021	
				Req ID		64859	
				Req Date		22-03-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177508	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	55.00	1,100.00	18	198.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
3							
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12							
13							
14							
15							
IGST				CGST		SGST	
				130.50		130.50	
Total Taxable Amount				1,450.00		261.00	
Total Invoice Amount				1,711.00			

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Orig



24.03.21 11:09:56

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75860	177508
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	55.00	0.00	18.00	1,298.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5.00	70.00	0.00	18.00	413.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A stair case for electrical ducts purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - WPC Door Frames

Company: MPPL
 Req. no: 177508
 Material required before: 25/03/2021
 Prepared by: K. Narender Reddy
 Flat / Block no: Towards electrical duts doors use purpose
 Site & Phase: May Flower Platinum
 Req. Date: 19/03/2021
 ID no: 64859
 Approved by (sign):

Type A 1210 Sft 3BHK Order Value:

0 Flats

Type B 1010 Sft 2BHK Order Value:

0 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	25.00	0.00	0.00	0.00	25.00	0.00	25.00
	Total						25.00	0.00	0.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 0" X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	30.00	0.00	30.00	0.52		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	50.00	0.00	50.00	1.45		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	1.04		
8	Fish Tail Holdfast	kgs	20.00	0.00	20.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	kgs	5.00	0.00	5.00			
	Total		165.0	0.0	165.0	3.0		

Note: Round of nails to the nearest kg.

Summit Sales LLP

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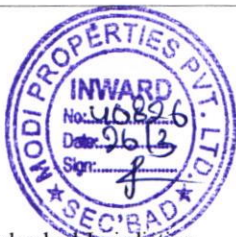
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

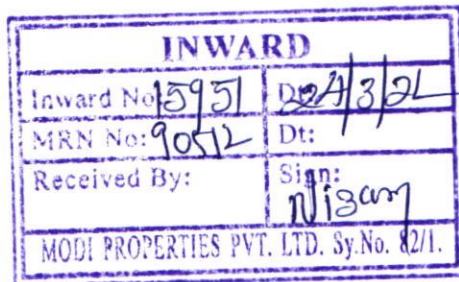
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1 of 1 : 24-03-2021

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Modi Properties Private Limited.,		DC Date.	24-03-2021
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		PO Date.	23-03-2021
		Req ID	64859
GSTIN : 36AABCM4761E1ZM		Req Date	22-03-2021
		Loc Req No	177508
	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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				PO No.		75860	
				PO Date.		23-03-2021	
				Req ID		64859	
				Req Date		22-03-2021	
				Loc Req No		177508	
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IGST				CGST		SGST	
130.50				130.50		Total Taxable Amount	
				1,450.00		261.00	
				Total Invoice Amount		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 13951	Dt: 24/3/24
MRN No. 90812	Dt:
Received By:	Sign: n/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory