PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75822	PO / WO Date.	22/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 79,625/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16745	30/03/2021	Rs. 44,638/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,638/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14351	30/03/2021	90730	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 44,638/-
Amount E – PO / WO value:	Rs. 79,625/-
Amount F – Difference (A – E):	Rs. -34,987/-

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	**03/04/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 02 APR 2021 MINISH PARIKH				
Date	2/4/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	16745
Modi Properties Private Limited,.	Invoice Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		160	42.00	6,720.00	18	1,209.60
	08 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		144	42.00	6,048.00	18	1,088.64
	~~34~~ nos 8						
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		190	42.00	7,980.00	18	1,436.40
	~~25~~ nos 19						
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72
	08 nos						
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		240	42.00	10,080.00	18	1,814.40
	15 nos						
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	~~15~~nos 3						
7	6189 - Miscellaneous - Hamali Charges - NA - Per		888	0.60	532.80	18	95.90
8							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	37,828.80	6,809.18
	3,404.59	3,404.59	Total Invoice Amount	44,637.98	

Rupees : Fourty Four Thousand Six Hundred Thirty Seven and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 76104
21/3

for Summit Sales LLP

Authorised signatory

Purchase Order

75822

 22-03-2021 16:41:53

24.03.21 11:09:56 opy

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	**Doc No**	75822	177507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *08 nos*	160.00	42.00	0.00	18.00	7,929.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *34 nos*	612.00	42.00	0.00	18.00	30,330.72
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *25 nos*	250.00	42.00	0.00	18.00	12,390.00
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *08 nos*	112.00	42.00	0.00	18.00	5,550.72
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *15 nos*	240.00	42.00	0.00	18.00	11,894.40
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *15nos*	210.00	42.00	0.00	18.00	10,407.60
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,584.00	0.60	0.00	18.00	1,121.47
				Total Order Value . . .		**79,624.51**

Rupees : Seventy Nine Thousand Six Hundred Twenty Four and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 801 to 806,B-802,803 & 804.
Completion Date	Nil

=> Part Bill received of Rs. 44,638/-
B.No: 167465 and Bal. Bill of Rs. 34,987/-
30/3/21
to be receivable.
2/4/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 22-03-2021 16:41:53 Original / Office Copy / Purchase Div.Copy

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177507		Req. Date		20/03/2021						
Material required before		24/03/2021		ID no.	C4858							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-801 to A-806, B-802,B-803,B-804										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	15	-	15	123.8		
	Total		9	13	10	12	113	10	103	1,443.8		

APPROVED
22 MAR 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

75822

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.	14351
Modi Properties Private Limited,.	DC Date.	30-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		144
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		240
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		42
7	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		888
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MODI PROPERTIES PVT. LTD. INWARD SEC'BAD No. 40952 Date 2/4 Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6039	Dt: 30/3/21
MRN No: 90130	Dt:
Received By:	Sign: 12/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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.	16745
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-03-2021
	PO No.	75822
	PO Date.	22-03-2021
	Req ID	64858
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177507

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IGST	CGST	SGST			
			Total Taxable Amount	37,828.80	6,809.18
	3,404.59	3,404.59	Total Invoice Amount	44,637.98	

Rupees : Fourty Four Thousand Six Hundred Thirty Seven and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6039 Dt: 30/3/21
MRN No 90730 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory