PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75811	PO / WO Date.	22-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	70,257-50
Firm/Company	Modi Properties Pvt Limted	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16870	9-4-21	42,757-89
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,757-89

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14471	9-4-21	91103	☑ 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:	42,757-89
Amount E – PO / WO value:	70,257-50
Amount F – Difference (A – E): GST-18%	27,499-61

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	**19-04-21**
Remarks: **FINAL BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PBS					
Date		16/4/21					

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. 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16870
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-04-2021
	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	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" - ~~390~~ nos 290	4409	2030	14.70	29,841.00	18	5,371.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 145	4409	435	14.70	6,394.50	18	1,151.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,235.50	6,522.38
	3,261.19	3,261.19	Total Invoice Amount	42,757.89	

Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76514 Date 14/4 Sign.

Authorised signatory

Purchase Order

75811
24.03.21 11:09:56

 22-03-2021 16:41:53

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**	75811	177515
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**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" - 390 nos*	2,730.00	14.70	0.00	18.00	47,354.58
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'9" x 3" x 1" - 20 nos*	75.00	30.45	0.00	18.00	2,694.83
3	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 195 nos*	585.00	14.70	0.00	18.00	10,147.41
4	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 3" x 1" - 40 nos*	280.00	30.45	0.00	18.00	10,060.68
					Total Order Value . . .	**70,257.50**

Rupees : Seventy Thousand Two Hundred Fifty Seven and Paise Fourty Nine Only.

Terms and Conditions :-

Part Bill : 16632
Amt : 275001-
27/3/21 Bal : 427571-

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 4days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Part 1 west wing flats door fitting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177515		Req. Date		3/20/2021							
Material required before		3/24/2021		ID no.	64864								
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)											
Type I 1500 Sft 3BHK Order Value:		40	Flats										
Type III 1800 Sft 3BHK Order Value:		40	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	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	Main Door Beeding 7' X 3" X 1"	Nos	2.00	2.00	10.00	10.00	40.00	0.00	40.00	0.49			
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	10.00	10.00	20.00	0.00	20.00	0.13			
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	2.00	2.00	90.00	105.00	390.00	0.00	390.00	3.55			
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	1.00	1.00	90.00	105.00	195.00	0.00	195.00	0.76			
	Total						645.00	0.00	645.00	4.93			

APPROVED
22 MAR 2021
S.R. PRABHAKAR
SR MANAGER PURCHASE

75811

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.	14471
Modi Properties Private Limited,.	DC Date.	09-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75811
	PO Date.	22-03-2021
	Req ID	64864
	Req Date	22-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177515

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft 290	4409	2030
2	2237 - Carpentry - wood - Sal wood Beading - other - rft 145	4409	435
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1645	Dt: 9/4/21
MRN No: 9163	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
4150
14/4

TAX INVOICE

TRANSIT COPY

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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	16870
Invoice Date.	09-04-2021
PO No.	75811
PO Date.	22-03-2021
Req ID	64864
Req Date	22-03-2021
Loc Req No	177515

	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" - ~~390~~ nos 290	4409	2030	14.70	29,841.00	18	5,371.38
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - ~~195~~ nos 145	4409	435	14.70	6,394.50	18	1,151.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,235.50	6,522.38
	3,261.19	3,261.19	Total Invoice Amount	42,757.89	

Rupees : Fourty Two Thousand Seven Hundred Fifty Seven and Paise Eighty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1645 Dt: 9/04/21

MRN No: 91103 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory