

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/4/21		Prepared by: Mounika	
PO/WO no. 75822		PO / WO Date. 22/3/21	
Supplier Name Sshp		PO/WO amount 79,624.51/-	
Firm/Company MPL		Project Mayflower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16864	8/4/21	34,986.53/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,986.53/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	14465	8/4/21	91060
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,986.53/-
Amount E – PO / WO value:			79,624.51/-
Amount F – Difference (A – E): GST-18%			44,638/-
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		22/4/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	16 APR 2021		
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16864
Modi Properties Private Limited.,				Invoice Date.	08-04-2021
Sy No. 82/I, 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	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		468	42.00	19,656.00	18	3,538.08
	34 nos						
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		60	42.00	2,520.00	18	453.60
	25 nos						
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		168	42.00	7,056.00	18	1,270.08
	15nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		696	0.60	417.60	18	75.16
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IGST	CGST	SGST	Total Taxable Amount	29,649.60	5,336.92
	2,668.46	2,668.46	Total Invoice Amount	34,986.53	

Rupees : Thirty Four Thousand Nine Hundred Eighty Six and Paise Fifty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75822

Page(s) 1 Of 2

22-03-2021 16:41:53

24.03.21 11:09:56

copy

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 75822 177507**Doc Date** 22-03-2021**Quote No** Nil**Quote Date** 22-07-2020**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

Penalty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

⇒ Part Bill received of R. 44,638/-
Bil. 16745 and Bal. Bill of R. 24,987/-
30/3/21
to be receivable. cf
2/4/21.

Purchase Order

Page(s) 2 Of 2

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 templates												
Company	MPL	Site & Phase	May Flower Platinum									
Req. no.	177507	Req. Date	20/03/2021									
Material required before	24/03/2021	ID no.	64858									
Prepared by:	K. Narendar 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 for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type 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
S. PRABHAKAR
MANAGER PURCHASE

25822

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 : 08-04-2021

Customer Details		DC No.	14465
Modi Properties Private Limited.,		DC Date.	08-04-2021
Sy No. 82/I, 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
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		468
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		168
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		696
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16139	Dt: 8/4/21
MKN No: 91060	DE:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/I.	

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16864			
Modi Properties Private Limited, Sy No. 82/I, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-04-2021			
				PO No.		75822			
				PO Date.		22-03-2021			
				Req ID		64858			
				Req Date		22-03-2021			
				Loc Req No		177507			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos				60	42.00	2,520.00	18	453.60
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		2,668.46		2,668.46		Total Invoice Amount		34,986.53	
Rupees : Thirty Four Thousand Nine Hundred Eighty Six and Paise Fifty Three Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16139	Dt: 8/4/21
MRN No: 91060	Dt:
Received By:	Sign: <i>Mizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/I.	