PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76499	PO / WO Date.	17-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	1,823-10
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17055	21-4-21	1,823-10
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,823-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14608	21-4-21	91363	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,823-10
Amount E – PO / WO value:	1,823-10
Amount F – Difference (A – E): GST-18%	-
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	**03-05-21**
Remarks:	Incentive - 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4/21					

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

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		
Modi Properties Private Limited,.	Invoice No.	17055
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,545.00	278.10
	139.05	139.05	Total Invoice Amount	1,823.10	

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 79553 2214 2

Subject to Hyderabad Jurisdiction

Purchase Order

 17-04-2021 2:53:45 PM

76449
16.04.21 1:10:44

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	**Doc No**	76449	177579
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	9.00	55.00	0.00	18.00	584.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,823.10**

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten 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
Penality 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 door frames fixing 9th floor part 2 flats R purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - WPC Door Frames							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177579		Req. Date		16-04-2021	
Material required before		20-04-2021		ID no.		65425	
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards 9th Floor part -2 flats nos C-901 to C-906, B-902, B-903, B-904- 9 flats use purpose					

Type I 1500 ft 3BHK Order Value:	2	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type II 1500 ft 3BHK Order Value:	2	Flats
Type IV 2140 Sft 4BHK Order Value:	1	Flats

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	✓9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	✓28.00
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	3.00	4.00	3.00	5.00	33.00	0.00	✓33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

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	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
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	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			

Note: Round of nails to the nearest kg.

76449

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.	14608
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
	Req Date	17-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177579

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MODI PROPERTIES PVT. LTD. INWARD No. 71337 Date 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6224 Dt: 21/4/21
MRN No: 91362 Dt:
Received By: Sign: 11.13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

TAX INVOICE

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**

Customer Details		
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76449
	PO Date.	17-04-2021
	Req ID	65425
GSTIN : 36AABCM4761E1ZM	Req Date	17-04-2021
	Loc Req No	177579

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IGST	CGST	SGST			
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	139.05	139.05	Total Invoice Amount	1,823.10	

Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.

INWARD

Inward No 16224 Dt: 21/4/21

MRN No: 91362 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory