

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/2021	Prepared by:	SANDOKH
PO/WO no.	77436	PO / WO Date.	05/06/2021
Supplier Name	Sumit Sales LLP	PO/WO amount	67,560.19
Firm/Company	Modi Properties Pvt. Ltd	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	18257	14-7-2021	3016.08
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3016.08
Sl. No.	DC No	DC. Date	MRN No.
1.	15589	14-7-2021	94098
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:			3016.08
Amount E - PO / WO value:			67,560.19
Amount F - Difference (A - E): GST-18%			64,544.19
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		26/7/2021	
Remarks: Final Paid Bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/7/21		

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

1 of 1 : 14-07-2021

Customer Details				Invoice No.	18257		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	14-07-2021		
				PO No.	77436		
				PO Date.	05-06-2021		
				Req ID	66340		
				Req Date	01-06-2021		
				Loc Req No	177684		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		60	42.00	2,520.00	18	453.60	
2 6189 - Miscellaneous - Hamali Charges - NA - Per		60	0.60	36.00	18	6.48	
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IGST	CGST	SGST	Total Taxable Amount	2,556.00		460.08	
	230.04	230.04	Total Invoice Amount	3,016.08			

Rupees : Three Thousand Sixteen and Paise Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2021

Customer Details		DC No.	15589
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	14-07-2021
		PO No.	77436
		PO Date.	05-06-2021
		Req ID	66340
		Req Date	01-06-2021
		Loc Req No	177684
	Description of Goods	HSN/SAC	Qty
1	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		60
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		60
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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-06-2021 10:19:04



77436

06.05.21 4:35.40

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	77436	177684
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
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 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15 nos	210.00	42.00	0.00	18.00	10,407.60
4 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
5 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
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
Total Order Value . . .					67,560.19
Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Ninteen Only.					

Terms and Conditions :-

Specification / Brand All MSZ' 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- 1001 TO 1006, B- 1002, 1003 & 1004.

Completion Date Nil

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templates												
Company		MPL	Site & Phase		May Flower Platinum							
Req. no.		177684	Req. Date		01-06-2021							
Material required before		05-06-2021	ID no.		66340							
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-1001 to A-1006, B-1002, B-1003, B-1004										
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	Templates 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templates 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templates 5'x3'	nos	-	1	1	-	-	-	-	-		
4	Templates 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templates 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templates 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templates 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templates 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templates 4'x4'	nos	-	-	-	-	-	-	-	-		
Total			8	13	10	12	98	10	88	1,320.0		

APPROVED
05 JUN 2021
MINISH PAMIKH
MANAGER PROCUREMENT

27655b

Summit Sales LLP

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

Email: purchase@modiproperties.com

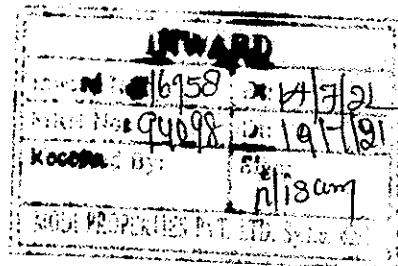
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 14-07-2021

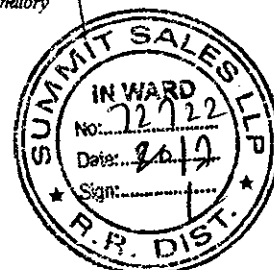
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Modi Properties Private Limited,		DC Date.	14-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77436
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for Summit Sales LLP

Authorised signatory



TAX INVOICE

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

Email: purchase@modiproperties.com

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1 of 1 : 14-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 18257

Invoice Date. 14-07-2021

PO No. 77436

PO Date. 05-06-2021

Req ID 66340

Req Date 01-06-2021

Loc Req No 177684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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