E E E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/21	Prepared by:	BHAVANI
PO/WO no.	78686	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	2,058/-
Firm/Company	MCS	Project	Greens Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	18629	03/8/21	2,058/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,058/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15909	03/8/21	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,058/-
Amount E – PO / WO value:	2,058/-
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	09/8/21
Remarks: Incentive Rs- 20/- ; material Received by meenakshi	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani						
Date	5/8/21						

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

Customer Details		
Modi Consultency Service	Invoice No.	18629
Green Towers, Hyderabad	Invoice Date.	03-08-2021
	PO No.	78686
	PO Date.	16-07-2021
	Req ID	67574
GSTIN : 36	Req Date	15-07-2021
	Loc Req No	183040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	8	218.00	1,744.00	18	313.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,744.00		313.92
	156.96	156.96	Total Invoice Amount		2,057.92	

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 83009
Date: 4/8
Sign:
R.P. DIST.

Authorised signatory

Purchase Order

 16-Jul-21 12:46:14 PM

78686
12.07.21 11:12:24

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	78686	183040
	Doc Date	16-07-2021	
	Quote No	nIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2021	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	8.00	218.00	0.00	18.00	2,057.92
					Total Order Value . . .	**2,057.92**

Rupees : Two Thousand Fifty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for greens tower terrece , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Mody Consultancy Services*
Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	MCS Modi Consultancy Services.	Date:	15-07-2021
Site & Phase :	GREENS TOWERS	Time:	11:10
Supplier		Req. No.	183040
Material required before date:	Urgent	ID No.	67574

No	Description	Size	Quantity	Units	Inward No	Date
1	HINGES	STD	08	Nos		
2	7668					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks .: towards greens towers terrace door purpose.

Prepared By	Meenakshi. N	Approved by	APPROVED 16 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	15-07-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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		
Modi Consultency Service	DC No.	15909
Green Towers, Hyderabad	DC Date.	03-08-2021
	PO No.	78686
	PO Date.	16-07-2021
	Req ID	67574
GSTIN : 36	Req Date	15-07-2021
	Loc Req No	183040

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	8
2			
3			
4			
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7			
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30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Conforming mail.

From: meenakshi.n . (meenakshi.n@modiproperties.com)
To: purchase@modiproperties.com
Cc: meenakshi.n@modiproperties.com
Date: Friday, August 6, 2021, 12:38 PM GMT+5:30

To,
Purchase Team,
PO no -78924
PO no -78175
PO no -78686
Above material received.

Regards,
Meenakshi.N