m E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/09/21	Prepared by:	BHAVANI
PO/WO no.	79649	PO / WO Date.	13/8/21
Supplier Name	SSUP	PO/WO amount	5659
Firm/Company	modi consultancy services	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	18904	18/8/21	5659
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5659

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16161	18/8/21	—	□ 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:	5659
Amount E – PO / WO value:	5659
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	6/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/9/21						

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 Consultancy Service	Invoice No.	18904
Green Towers, Hyderabad	Invoice Date.	18-08-2021
	PO No.	79649
	PO Date.	13-08-2021
	Req ID	68360
GSTIN : 36AAXFM0733F1Z4	Req Date	11-08-2021
	Loc Req No	183103

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	22	218.00	4,796.00	18	863.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,796.00		863.28
	431.64	431.64	Total Invoice Amount		5,659.28	

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 83541
Date: 19/8
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-Aug-21 3:19:29 PM

Original 79649

12.08.21 2:06:06

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**	79649	183103
	Doc Date	13-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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"	22.00	218.00	0.00	18.00	5,659.28
	Total Order Value . . .					**5,659.28**

Rupees : Five Thousand Six Hundred Fifty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate **per sft is Rs.** 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs, damage is in suppliers account above order is for Greens tower all balcony doors, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

For *Mody Consultancy Services*

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1099

Requisition Form

Company Name:	MCS	Date:	10/08/2021
Site & Phase :	Greens towers	Time:	09.30am
Supplier		Req. No.	183103
Material required before date:	Urgent	ID No.	68360

7649-7648

No	Description	Size	Quantity	Units	Inward No	Date
1	Terrace door (double shutters)	84"x57"	05	Nos		
2	Greenlam laminate -5354 LEON ASH	8'X4'	16	NOS		
3	hinges	std	22	Nos		
4	Fevicol	std	15	nos		
5						
6						
7						
8						
9						
10						

Remarks : Towards Greens towers all balcony doors changing work purpose

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	10/08/2021	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	DC No.	16161
Modi Consultancy Service	DC Date.	18-08-2021
Green Towers, Hyderabad	PO No.	79649
	PO Date.	13-08-2021
	Req ID	68360
GSTIN : 36AAXFM0733F1Z4	Req Date	11-08-2021
	Loc Req No	183103

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	22
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

conformation mail.

From: meenakshi.n . (meenakshi.n@modiproperties.com)

To: bhavani@modiproperties.com

Date: Saturday, September 4, 2021, 03:29 PM GMT+5:30

Dear Bhavani,

PO-79649 ss hinges – material received.

PO-79413 granite- material received.

PO-77744 silicon gel -material received.

Regards,

Meenakshi Nerlapally

Engineer | +91 7730835191| **meenakshi.n@modiproperties.com**
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
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