

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/4/22		Prepared by: P. Ashokkar		Serial no. 3414	
Supplier name: Summa Sch LLP				HO inward no.	
Firm/Company: MPPZ		Project: MPPZ		HO received date	
PO/WO date: 14/4/22		PO/WO No. 127167		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23152	18/4/22	2,65,042.75	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			2,65,042.75
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106289	Proof of delivery matches MRN		☒ 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:			2,65,042.75
Amount E - PO / WO value:			5,57,116.85
Amount F - Difference (A - D).			2,92,073.60
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received	
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other	
Payment due date		25/4/22	
Remarks: Part Delivery			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment clips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

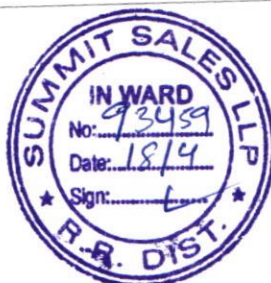
1 of 1

Customer Details				Invoice No.		23153	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		18-04-2022	
				PO No.		87167	
				PO Date.		14-04-2022	
				Req ID		75207	
				Req Date		01-04-2022	
GSTIN : 36AABCM4761E1ZM				Loc Req No		178481	
PAN AABCM4761E							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" -09 nos. 39		216	141.75	30,618.00	18	5,511.24
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 95 nos. 39		780	141.75	110,565.00	18	19,901.70
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 30 no. 21		252	141.75	35,721.00	18	6,429.78
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 53 nos. 33		198	141.75	28,066.50	18	5,051.96
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 20 nos. 8		64	141.75	9,072.00	18	1,632.96
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1510	7.00	10,570.00	18	1,902.60
7							
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14							
15							
IGST				CGST		SGST	
20,215.12				20,215.12		20,215.12	
Total Taxable Amount				224,612.50		40,430.24	
Total Invoice Amount				265,042.75			
Rupees : Two Lakh(s) Sixty Five Thousand Fourty Two and Paise Seventy Five Only.							

Rupees : Two Lakh(s) Sixty Five Thousand Fourty Two and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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Origin



From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

040-66335551
9618244433

Doc No 87167 178481
Doc Date 14-04-2022
Quote No Nil
Quote Date 16-03-2021
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 09 nos	216.00	141.75	0.00	18.00	36,129.24
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 95 nos.	1,900.00	141.75	0.00	18.00	317,803.50
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 30 no.	360.00	141.75	0.00	18.00	60,215.40
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 53 nos.	318.00	141.75	0.00	18.00	53,190.27
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 20 nos.	160.00	141.75	0.00	18.00	26,762.40
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.	28.00	141.75	0.00	18.00	4,683.42
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 16 nos.	192.00	141.75	0.00	18.00	32,114.88
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,174.00	7.00	0.00	18.00	26,217.24

Total Order Value . . . 557,116.35

Rupees : Five Lakh(s) Fifty Seven Thousand One Hundred Sixteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date As per request of Project Manager - Delivery in 2 weeks

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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23152	18/4/22	265042.25
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-102,A-103,B-101,A-201 TO A-208,B-201 TO B-205,C-201 TO C-206-22 flats-mortgage flats purpose.

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurement

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

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Estimate

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Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
040-66335551
9618244433

Doc No 87167 178481
Doc Date 14-04-2022
Quote No Nil
Quote Date 16-03-2021
SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 09 nos.	216.00	141.75	0.00	18.00	36,129.24
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 95 nos.	1,900.00	141.75	0.00	18.00	317,803.50
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4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 53 nos.	318.00	141.75	0.00	18.00	53,190.27
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 20 nos.	160.00	141.75	0.00	18.00	26,762.40
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.	28.00	141.75	0.00	18.00	4,683.42
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 16 nos.	192.00	141.75	0.00	18.00	32,114.88
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,174.00	7.00	0.00	18.00	26,217.24

Total Order Value . . . 557,116.35

Rupees : Five Lakh(s) Fifty Seven Thousand One Hundred Sixteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager - Delivery in 2 weeks.
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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

14/04/2022

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Estimate

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Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-102,A-103,B-101,A-201 TO A-208 B-201 TO B-205,C-201 TO C-206-22 flats-mortgage flats purpose.

Completion Date

Work shall be completed within 20days from the date of the work order.

Measurement

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

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

 14/01/2022

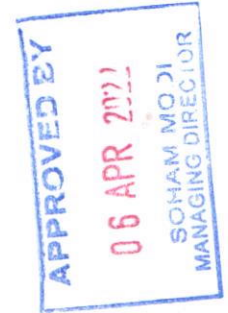
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178481		Req. Date		2022-04-01						
Material required before		2022-04-05		ID no.		75207						
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		A-102, A-103, B-101, A-201 to A-208, B-201 to B-205, C-201 to C-206- 22 flats-mortgage flats										
Type I 1500 Sft 3BHK Order Value:		7 Flats										
Type II 1500 Sft 3BHK Order Value:		6 Flats										
Type III 1800 Sft 3BHK Order Value:		8 Flats										
Type IV 2140 Sft 3BHK Order Value:		1 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type II 1500 Sft 3 BHK Order Value:	Type IV 2140 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	9	✓	-	9	216.0	
2	Grills 5'x4'	nos	4	5	5	4	95	✓	-	95	1,520.0	
3	Grills 4'x3'	nos	1	1	1	2	30	✓	-	30	360.0	
4	Grills 5'x3'	nos	-	-	-	-	-	✓	-	-	-	
5	Grills 3'x4'	nos	-	-	-	2	16	✓	-	16	132.0	
6	Grills 2' x 4'	nos	2	1	-	7	20	✓	-	20	80.0	
7	Grills 2' x 2'	nos	1	-	-	-	7	✓	-	7	28.0	
8	Grills 3' x 2'	nos	2	2	3	3	53	✓	-	53	212.0	
Total			10	9	10	19	/230	-	-	230	2,548.0	



Checked
by

Bstimate
8/11/21

- FOR THE APPROVAL
- ☐ High Value/quantity beyond limits.
 - ☐ Po/f req. progressed-cost approval.
 - ☐ Approval for technical details/classification.
 - ☐ Reprimanding Sales staff.
 - ☐ Other

T.D. Narendar
with

Summit Sales LLP

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

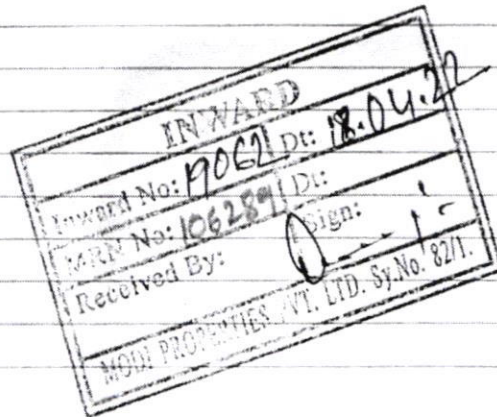
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-04-2022

Customer Details		DC No.	19807
Modi Properties Private Limited,		DC Date.	18-04-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87167
		PO Date.	14-04-2022
		Req ID	75207
		Req Date	01-04-2022
GSTIN : 36AABCM4761E1ZM		Loc Req No	178481
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		216
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		780
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		252
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		198
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1510
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction