PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/4/22	Prepared by	Prabhakar	Serial no.	3414
Supplier name	Summit Sales LLP.			HO inward no.	
Firm/Company	MPPL	Project	MPPL	HO received date	
PO/WO date	14/4/22	PO/WO No.	187167	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23153	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:	5,57,116.35
Amount F – Difference (A – E).	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:		APPROVED Prabhakar			
Date		22 APR 2022			
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 slips, 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23153
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	18-04-2022
	PO No.	87167
	PO Date.	14-04-2022
	Req ID	75207
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-04-2022
	Loc Req No	178481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		216	141.75	30,618.00	18	5,511.24
	69.75" x 45.75" -09 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		780	141.75	110,565.00	18	19,901.70
	57.75" x 45.75" - 95 nos. 39						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		252	141.75	35,721.00	18	6,429.78
	45.75" x 33.75" - 30 no. 21						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		198	141.75	28,066.50	18	5,051.96
	33.75" x 21.75" - 53 nos. 33						
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	141.75	9,072.00	18	1,632.96
	21.75" x 45.75" - 20 nos. 8						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1510	7.00	10,570.00	18	1,902.60
7							
8							
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	224,612.50	40,430.24
	20,215.12	20,215.12	Total Invoice Amount	265,042.75	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93459 Date: 18/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-04-2022 3:04:13 PM

Origir 87167
04.04.22 1:33:42

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

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
Penality 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.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/04/2022

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

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.
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	'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 : 15/04/2022

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Estimate

 14-04-2022 1:17:45 PM Original / Office Copy / Purchase Div.Copy

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

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
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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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
14 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
14/04/2022
Name :

Name

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

Date : __/__/____

Estimate

 14-04-2022 1:17:45 PM Original / Office Copy / Purchase Div.Copy

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.
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	'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 : 14/04/2022

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.Narender 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 Orde flat	Type II 1500 Sft 3 BHK Order Value:	Type IV 2140 Sft 3BHK Orde flatrequirement	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		

Estimate 87167

For MDs APPROVAL

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

T.D. [signature] 4/4/22

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

[signature]

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 Properties Private Limited,.	DC No.	19807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	18-04-2022
	PO No.	87167
	PO Date.	14-04-2022
	Req ID	75207
GSTIN : 36AABCM4761E1ZM	Req Date	01-04-2022
	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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INWARD
Inward No: 19062 Dt: 18.04.22
MRN No: 106289 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction