

PURCHASE DIVISION
Advice for approval for credit to supplier

(20)

Date: 20/4/22		Prepared by: Prabhakar		Serial no. 3638	
Supplier name: SSKLP				HO inward no.	
Firm/Company: MPPPL		Project: MDP2		HO received date	
PO/WO date: 8/4/22		PO/WO No. 87164		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23255	25/4/22	25,275.60	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			25,275.60
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106490	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:			25,275.60
Amount E - PO / WO value:			222,865.70
Amount F - Difference (A - E):			1,97,290.00
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		9/5/22	
Remarks: Part of chip			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		30 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23255			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-04-2022			
				PO No.		87164			
				PO Date.		08-04-2022			
				Req ID		75202			
				Req Date		01-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178479	
	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" - 06 nos.				144	141.75	20,412.00	18	3,674.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				144	7.00	1,008.00	18	181.44
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		21,420.00	3,855.60
		1,927.80		1,927.80		Total Invoice Amount		25,275.60	
Rupees : Twenty Five Thousand Two Hundred Seventy Five and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page 1 of 1

15-04-2022 3:19:18 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



87164

04.04.22 1:33:42

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551

9618244433

Doc No 87164 178479
Doc Date 08-04-2022
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" - 06 nos.	144.00	141.75	0.00	18.00	24,086.16
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 35 nos.	700.00	141.75	0.00	18.00	117,085.50
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 13 no.	156.00	141.75	0.00	18.00	26,093.34
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 22 nos.	132.00	141.75	0.00	18.00	22,078.98
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.	16.00	141.75	0.00	18.00	2,676.24
6 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 10 nos	120.00	141.75	0.00	18.00	20,071.80
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,268.00	7.00	0.00	18.00	10,473.68

Total Order Value . . . 222,565.70

Rupees : Two Lakh(s) Twenty Two Thousand Five Hundred Sixty Five and Paise Seventy 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

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : 15/04/2022

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1			
2			
3			
4			
5			

Purchase Order

Page(s) 2 Of 2

15-04-2022 3:19:18 PM

Original / Office Copy / Purchase Div Copy

Completion Date B-205,C-201 TO C-206-22 flats-mortgage flats purpose.
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/DO can be sent by email."

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

 15/04/2022

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date :

MEMO

DATE & FROM:	TO & REMARKS.
Mufoufuz MUNISHY	To, MD SIR,
	As per your revised rate sending you the estimate.
	Please Kindly Approve.
	↓
	L-7
	NOTE:- Enclosing the revised rate copy.
	 A rectangular blue ink stamp with a double border. The text inside reads: "APPROVED BY" at the top, "14 APR 2022" in red in the middle, and "SOHAM SODI MANAGING DIRECTOR" at the bottom.

ON 11

TO A REWARD

DATE

1900

1000

1000

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1000

1000

1000

1000

Estimate

Page(s) 1 Of 2

14-04-2022 1:17:45 PM

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 87164 178479
Doc Date 08-04-2022
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" - 06 nos.	144.00	141.75	0.00	18.00	24,086.16
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 35 nos.	700.00	141.75	0.00	18.00	117,085.50
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 13 no.	156.00	141.75	0.00	18.00	26,093.34
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 22 nos.	132.00	141.75	0.00	18.00	22,078.98
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.	16.00	141.75	0.00	18.00	2,676.24
6 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 10 nos.	120.00	141.75	0.00	18.00	20,071.80
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,268.00	7.00	0.00	18.00	10,473.68

Total Order Value . . . **222,565.70**

Rupees : Two Lakh(s) Twenty Two Thousand Five Hundred Sixty Five and Paise Seventy 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

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

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

APPROVED BY

14 APR 2022

**SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name

Date : / /

Estimate

Page(s) 2 Of 2

14-04-2022 1:17:45 PM

Original / Office Copy / Purchase Div. Copy

Completion Date B-205, C-201 TO C-206-22 flats-mortgage flats purpose.
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 : __/__/__

Estimate

Page(s) 1 Of 2

08-04-2022 11:25:40 AM

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, IInd floor, Soham Mansion, MG Road, Secunderabad
040-66335551
9618244433

Doc No 87164 178479
Doc Date 08-04-2022
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" - 06 nos.	144.00	97.65	0.00	18.00	16,592.69
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 35 nos.	700.00	97.65	0.00	18.00	80,658.90
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 13 nos.	156.00	97.65	0.00	18.00	17,975.41
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 22 nos.	132.00	97.65	0.00	18.00	15,209.96
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.	16.00	97.65	0.00	18.00	1,843.63
6 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 10 nos.	120.00	97.65	0.00	18.00	13,827.24
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,268.00	7.00	0.00	18.00	10,473.68

Total Order Value . . . **156,581.52**

Rupees : One Lakh(s) Fifty Six Thousand Five Hundred Eighty One and Paise Fifty Two 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, Mailapur, 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 B-702, B-1003, B-1004, C-303, C-806, C-904, C-1006

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 08/04/2022

Name : _____

Date : __/__/__



For MDs APPROVAL

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

Estimate

Page(s) 2 Of 2

08-04-2022 11:25:40 AM

Original / Office Copy / Purchase Div. Copy

Completion Date unsold flats purpose.
Measurement Work shall be completed within 20days from the date of the work order.
Security Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Remarks Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 :

08/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

T.D.

M.D. Sr.

[Signature]

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Prepared by:

T.D. Murthy
07-04-2022

all sites
all sites
Cost Estimate for Grills with material, powder coating & fabrication.

Steel Rate
Powder coating cost 76.0 per kg
Fabrication cost 20.0 kg
21.0 sf

A	B	C	D	E	F	G	H	I	J	K	L	M	
S No.	Size	Weight in kgs	Area in sq ft	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per kg	Powder coating cost of grill	Fabrication cost per sq ft	Fabrication cost of grill + transport cost	Total cost with 10% profit margin	Cost per sq ft	Cost per kg	average rate/ft
1	6' X 4'	22.35	24.00	76.00	1,783.53	20.00	447.00	21.00	516.00	3,021.18	125.88	135.18	78.40
2	4' X 4'	15.15	16.00	76.00	1,208.97	20.00	303.00	21.00	344.00	2,041.57	127.60	134.76	78.16
3	4' X 3'	12.75	12.00	76.00	1,017.45	20.00	255.00	21.00	258.00	1,583.50	140.29	132.04	76.58
4	3' X 3'	10.50	9.00	76.00	837.90	20.00	210.00	21.00	193.50	1,365.54	151.73	130.05	75.43
5	2' X 4'	6.90	8.00	76.00	550.62	20.00	138.00	21.00	172.00	946.68	118.34	137.20	79.58
6	3' X 3.6"	8.80	10.50	76.00	702.24	20.00	176.00	21.00	225.75	1,214.39	115.66	138.00	80.04
7	2' X 2'	4.70	4.00	76.00	375.06	20.00	94.00	21.00	86.00	610.57	152.64	129.91	75.35
Total		81.15	83.50		6,475.77		1,623.00		1,795.25	10,883.42	130.34	134.11	77.65

Note:
1) Wastage 5% added for material in col F
2) Transport cost of Rs 0.50 added for fabrication in col J
3) Profit margin of 10% added to cost in Col K
4) Taxes Extra @18%
5) Fitting charges extra @ Rs. 4 per sq ft
6) Grill to be made 1/2" less than template inner - inner dimensions
7) Caps to be filled with Birla wall care putty.
8) Tolerance in weight + or - 5%. There after deduct cost of lower weight at rate for steel.
9) Increase / decrease in steel cost to be added / deducted in rate.
10) Fabrication and grinding quality must be of top quality.

APPROVED BY
13 APR 2022
GENERAL MGR
MANUFACTURING DIRECTOR

1351
451

Average Cost
Approved cost

APPROVED BY
13 APR 2022
MANAGING DIRECTOR

T.D. Murthy
24/4/22

1351
431

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 25-04-2022

Supplier: Customer: Transporter: Copn:

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	19883
DC Date	25-04-2022
PO No.	87164
PO Date	08-04-2022
Req ID	75202
Req Date	01-04-2022
Loc Req No	178479

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144
3			
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for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

8047
86638

Requisition Form - Powder coated grills for windows												
Company	MPPL			Site & Phase		May Flower Platinum						
Req. no.	178479			Req. Date		2022-04-01						
Material required before	2022-04-05			ID no.		75202						
Prepared by:	K.Narendar Reddy			Approved by (sign):								
Flat / Block no:	B-702, B-1003 B-1004, C-106, C-303, C-806, C-904, C-1006 unsold flats											
Type I 1500 Sft 3BHK Order Value:	0 Flats											
Type II 1500 Sft 3BHK Order Value:	2 Flats											
Type III 1800 Sft 3BHK Order Value:	5 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	6	✓	6	144.0		
2	Grills 5'x4' ✓	nos	4	5	5	4	35	✓	35	560.0		
3	Grills 4'x3' ✓	nos	1	1	1	2	13	✓	13	156.0		
4	Grills 5'x3' ✓	nos	-	-	-	-	-	-	-	-		
5	Grills 3'x4' ✓	nos	-	-	-	2	10	✓	10	82.5		
6	Grills 2' x 4' ✓	nos	2	1	-	-	2	✓	2	8.0		
7	Grills 2' x 2' ✓	nos	1	-	-	-	-	-	-	-		
8	Grills 3' x 2' ✓	nos	2	2	3	3	22	✓	22	88.0		
Total			10	9	10	12	88	✓	88	1,038.5		

FOR MDS APPROVAL

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

8/11/22

APPROVED BY
06 APR 2022
SOHAM MOJI
MANAGING DIRECTOR

8/11/22

T.D. Neeley
4/11/22

