

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/22		Prepared by: <i>[Signature]</i>		Serial no. 4627	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MPPC		Project: MPPC		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.	23713	19/5/22	166,748.75/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 166,748.75/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107456	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 166,748.75

Amount E – PO / WO value: 222,565.70/-

Amount F – Difference (A – E): 55,816.95/-

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: 6/6/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	31 MAY 2022			
Date	30/5/22				
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 ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

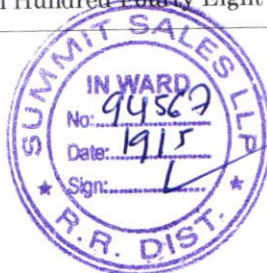
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23713			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-05-2022			
				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	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 35 nos.				700	141.75	99,225.00	18	17,860.50
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 13 no.				156	141.75	22,113.00	18	3,980.34
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 22 nos.				78	141.75	11,056.50	18	1,990.16
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.				16	141.75	2,268.00	18	408.24
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft				950	7.00	6,650.00	18	1,197.00
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14									
15									
IGST						CGST		SGST	
12,718.12						12,718.12		12,718.12	
Total Taxable Amount						141,312.50		25,436.24	
Total Invoice Amount						166,748.75			
Rupees : One Lakh(s) Sixty Six Thousand Seven Hundred Forty Eight and Paise Seventy Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

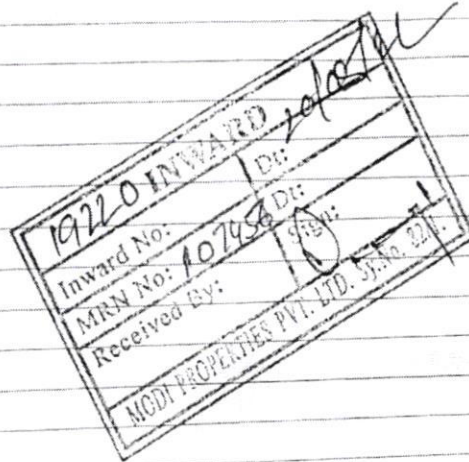
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-05-2022

Customer Details		DC No.	20246
Modi Properties Private Limited.,		DC Date.	19-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87164
		PO Date.	08-04-2022
		Req ID	75202
		Req Date	01-04-2022
		Loc Req No	178479
GSTIN : 36AABCM4761E1ZM			
Description of Goods	HSN/SAC	Qty	
1 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		700	
2 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		156	
3 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		78	
4 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		16	
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		950	
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



87164

04.04.22 1:33:42

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

Supplier Details

Summit Sales LLP
S-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No 87164 178479
Doc Date 03-04-2022
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 60.75" x 45.75" - 88 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 8250 Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 32.75" - 47 nos	156.00	141.75	0.00	18.00	26,093.34
4 8250 Steel - other - MS Grill - 3 ft X 2 ft - Sft 32.75" x 21.75" - 7 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" - 07 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 6138 - Miscellaneous - Hamali charges - NA - Per Sft	1,268.00	7.00	3.00	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.10/05/2016 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 8211, Mailapur, Nacharam
Phone : 3580971999

Penalty For Delay N

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.**

Accepted the above Terms And Conditions

Authorized Signatory

For **Summit Sales LLP**

Signature

Name : _____

Date : 15/04/2022

Purchase Order

Report 2-012

15-04-2022 3:19:13 PM

Original: Office Copy: Purchase Div Copy:

Completion Date

6-205 C-201 TO C-206-22 flats-mortgage flats purpose

Measurement

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

Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers door

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 can be sent by email

For: Modi Properties Pvt. Ltd.

Authorized Signatory

Accepted the above Terms And Conditions

For: Summit Sales LLP

Name :

15/04/2022

Name :

Date :

T.D.

M.D. 5/11/22

Alp

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Prepared by:

Date:

all sites

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

T.D. Murthy

07-04-2022

Steel Rate

Powder coating cost

Fabrication cost

76.0 per kg

20.0 kg

21.0 sft

A

B

C

D

E

F

G

H

I

J

K

L

M

Weight in

kg

Area in sft

Material

rate/Kg

5% wastage

Material

Cost with

coating cost

per kg

Powder

coating cost

of grill

Fabrication

cost per sft

Fabrication

cost of grill

+ transport

cost

Total cost

with 10%

profit margin

Cost per sft

Cost per kg

average rate/rft

78.40

78.16

76.58

75.43

79.58

80.04

22.35

15.15

12.75

10.50

6.90

8.80

4.70

81.15

24.00

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702.24

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1,021.18

2,041.57

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