

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 5/8/22		Prepared by: 9/10/22		Serial no.	
Supplier name: SSKM				HO inward no.	
Firm/Company: MPP L		Project: MPL		HO received date	
PO/WO date: 8/14/22		PO/WO No.: 87164		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24072	9/16/22	15,7971-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 15,7971-					
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108800	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:					
Amount E - PO / WO value: 15,7971-					
Amount F - Difference (A - E): 222,565.701-					
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			8/8/22		
Remarks: part B's 11					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	9/10/22				
Sign:	9/10/22				
Date	5/8/22				
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.

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TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2022

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 24072
 Invoice Date. 09-06-2022
 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	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 22 nos.		54	141.75	7,654.50	18	1,377.80
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 10 nos.		36	141.75	5,103.00	18	918.54
3	6188 - Miscellaneous - Hamali charges - NA - Per		90	7.00	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

13,387.50

2,409.74

1,204.87

1,204.87

Total Invoice Amount

15,797.25

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



04.04.22 1:33:42

Modi Properties Pvt.Ltd.

Plot No. 384 Mod Floor, M.G Road, Sector 14, Gurgaon, Haryana 122002
GSTIN: 06AAACM4761E1ZM

Supplier Details

Supplier Name: [Blank]
Supplier Address: [Blank]
Supplier Contact: [Blank]

Doc No: [Blank]
Doc Date: [Blank]
Quote No: [Blank]
Quote Date: [Blank]
Supply Type: [Blank]

Kind Attn: Hemendra, Prabhakar

Purchase Description: Supply of following items

Item Name	Qty	Rate	Unit	Amount
1. Supply of [Blank] MS Grill - 5 ft X 4 ft - Sft	700	100	Sft	70000
2. Supply of [Blank] MS Grill - 5 ft X 4 ft - Sft	700	100	Sft	70000
3. Supply of [Blank] MS Grill - 4 ft X 3 ft - Sft	700	100	Sft	70000
4. Supply of [Blank] MS Grill - 3 ft X 2 ft - Sft	700	100	Sft	70000
5. Supply of [Blank] MS Grill - 2 ft X 1 ft - Sft	700	100	Sft	70000
6. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
7. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
8. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
9. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
10. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
11. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
12. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
13. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
14. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
15. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
16. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
17. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
18. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
19. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
20. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
21. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
22. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
23. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
24. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
25. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
26. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
27. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
28. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
29. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
30. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
31. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
32. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
33. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
34. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
35. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
36. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
37. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
38. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
39. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
40. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
41. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
42. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
43. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
44. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
45. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
46. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
47. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
48. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
49. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
50. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
51. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
52. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
53. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
54. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
55. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
56. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
57. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
58. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
59. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
60. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
61. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
62. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
63. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
64. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
65. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
66. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
67. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
68. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
69. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
70. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
71. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
72. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
73. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
74. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
75. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
76. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
77. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
78. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
79. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
80. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
81. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
82. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
83. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
84. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
85. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
86. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
87. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
88. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
89. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
90. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
91. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
92. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
93. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
94. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
95. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
96. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
97. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
98. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
99. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000
100. Supply of [Blank] MS Grill - 3 ft X 4 ft - Sft	700	100	Sft	70000

Total Billable Amount: 202,365.00

Amount in Words: Rupees Two Thousand Five Hundred and Sixty Five Only

Terms and Conditions

Supplier shall be responsible for the quality of the goods supplied and shall be liable for any damages or losses arising out of the use of the goods supplied.

Delivery Date: [Blank]

Delivery Location: [Blank]

Payment Terms: [Blank]

Transportation Cost: [Blank]

Warranty: [Blank]

Advance Payment: [Blank]

Other Terms: [Blank]

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23255	25/4	25,275.00
2.	24072	9/6/22	15,797.25
3.	23713	19/5/22	166,748.75
4.			
5.			

Modi Properties Pvt.Ltd.

15/04/2022

Name

ESTIMATE SHEET

Company Name: All sites
 Project: all sites
 Work Description: Cost Estimate for Grills with material, powder coating & fabrication
 Prepared by: I.D. Murthy
 Date: 07-04-2022

Steel Rate
 Powder coating cost: 76.0 per kg
 Fabrication cost: 20.0 kg
 21.0 sft

A	B	C	D	E	F	G	H	I	J	K	L	M
S No	Size	Weight in kgs	Area in sq	Material rate/Kg	Material Cost with 5% wastage	Powder coating cost per kg	Powder coating cost of grill	Fabrication cost per sft	cost of grill + transport	Total cost with 10% profit margin	Cost per sft	Cost per kg
1	6' X 4'	22.36	24.00	76.00	1,783.53	20.00	447.00	21.00	516.00	3,021.18	125.88	13.18
2	4' X 4'	15.14	16.00	76.00	1,208.97	20.00	303.00	21.00	444.00	2,041.57	127.60	13.76
3	4' X 3'	12.79	12.00	76.00	1,017.45	20.00	255.00	21.00	258.00	1,883.50	140.29	13.04
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	13.05
5	2' X 4'	6.93	8.00	76.00	550.62	20.00	138.00	21.00	172.00	946.68	118.34	13.20
6	3' X 5'	8.80	10.50	76.00	702.24	20.00	176.00	21.00	225.75	1,214.39	115.66	13.00
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
Total		81.15	83.50		6,475.77		1,673.00		1,795.25	10,883.42	130.34	13.11

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 13%
- 5) Fitting charges extra @ Rs. 4 per sft
- 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

Average Cost
 Approved cost

1351



Handwritten signature and date: 07-04-2022

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: 36ACQFS2044CIZ7

1 of 1 09-06-2022

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	20551
DC Date.	09-06-2022
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	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		54
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		36
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		90

INWARD	
Inward No: 19307	5/6/22
MRN No: 108800	23/6/22
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

