

PURCHASE DIVISION
Advice for approval for credit to supplier



7378

Date:	19/8/22	Prepared by	Manoj	Serial no.	7292
Supplier name	SSHF			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	21/6/22	PO/WO No.	88864	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25078	8/8/22	88,876/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				88,876/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110522		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:				317,493/-	
Amount E – PO / WO value:				88,876/-	
Amount F – Difference (A – E):				228617/-	
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		22/8/22			
Remarks: part Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	19/8/22				
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 weightment 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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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

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 25078

Invoice Date. 08-08-2022

PO No. 88864

PO Date. 02-06-2022

Req ID 76913

Req Date 31-05-2022

Loc Req No 178578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2744.00	13,720.00	18	2,469.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2369.00	35,535.00	18	6,396.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	60	218.00	13,080.00	18	2,354.40
5							
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15							
IGST				Total Taxable Amount		75,319.00	13,557.42
CGST				Total Invoice Amount		88,876.42	
6,778.71							
SGST							
6,778.71							

Rupees : Eighty Eight Thousand Eight Hundred Seventy Six and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Inventory of the

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Purchase Order



88864

20 05 22 3:37:23

From Company: **Modi Properties Pvt.Ltd.**
S-4 187/3 & 4, 11th floor, Soham Mansion, M.G. Road, Secunderabad - 500003
GST No: 36AABCM4761F1ZM

Supplier Details

Summit Sales LLP
S-4 187/3 & 4, 11th floor, Soham Mansion, M.G. Road, Secunderabad

Doc No: 88864 178578
Doc Date: 02-06-2022
Quote No: nil
Quote Date: 11-05-2022
Supply Type: Supply

GSTIN: 36ACQFS2044C127

UIN: 36AABCM4761F1ZM

9618744133

Kind Attn: **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2360 Carpentry doors Panel Doors Others Nos (8'x80')	10.00	2,244.00	0.00	18.00	32,379.20
2. 2341 Carpentry doors - Panel Door 30 mm 32 In x 82 In Nos	30.00	2,369.00	0.00	18.00	83,862.60
3. 2360 Carpentry doors Panel Doors Others Nos (26'x80')	34.00	1,878.00	0.00	18.00	75,345.36
4. 2169 Carpentry hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
5. 2165 Carpentry hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
6. 2285 Carpentry hardware - SS Hinges Others nos	192.00	218.00	0.00	18.00	49,390.08
7. 2092 Carpentry hardware Door Stopper NA nos	64.00	105.00	0.00	18.00	7,929.60

Total Order Value : **317,493.16**

Rupees : Three Lakh(s) Seventeen Thousand Four Hundred Ninty Three and Paise Sixteen Only.

Terms and Conditions

Specification / Panel door with mango wood frame s/s is Rs 130+18% GST Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a day

Delivery Location May Flower Platinum

Sy 82/1 Mallapur Nacharam

Phone 7680971999

Penalty For Delay Nil

Transportation Nil

Warranty One year on doors 5 years on mortise lock one year on other hardware items

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications above order is for black no B-103 B-1003 C-506 A-102 A-103 A-202 B-203 A-204 purpose

Completion Date Nil

Measurement Nil

Security Nil

Modi Properties Pvt.Ltd.

Authorized signatory

Name

Signature

MANAGING

Name

Accepted the above Terms and Conditions

For Summit Sales LLP

Date

S.No.	Qty	Rate	Amount
1.	24552	812/m	74,493.401
2.	24629	1312/m	63,474.561
3.	25078	818/m	88,876.42
4.			
5.			

20 JUN 2022

Requisition Form - Modular skin panel doors													
Company	MPPL	Site & Phase	May Flower Platinum										
Req. no.	178578	Req. Date	31.05.2022										
Material required before	04.06.2022	ID no.	76913										
Prepared by:	K.Narendar Reddy	Approved by (sign):											
Flat / Block no:	B-103, B-1003, C-1006, C-506, A-102, A-103, A-202, B-203, A-204.												
Type I 1500 Sft 3BHK Order Value:	6 Flats												
Type III 1800 Sft 3BHK Order Value:	4 Flats												
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	6	4	10	-	10	210.7	19.6		
2	Modular skin Panel Doors-32"x82"	nos	3	3	12	12	30	-	30	546.7	50.8		
3	Modular skin Panel Doors-26"x80"	nos	3	4	18	16	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	6	10	-	10	-	-		
7	Cylindrical Locks	nos	3	4	3	7	64	-	64	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	6	192	-	192	-	-		
9	Magnetic Door Stopper	nos	3	4	4	6	64	-	64	-	-		
	Total						404	-	404	1,260.8	117.2		
Note: for door frames with threshold the sutter length should be 80" in place of 82"													

APPROVED BY
06 JUN 2022
SICHAM MODI
MANAGING DIRECTOR

APPROVED
04 JUN 2022
D. CHAKRABARTY
MANAGER PROJECT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

1 of 1 08-08-2022

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nalcharam, Hyderabad

DC No.	21414
DC Date	08-08-2022
PO No.	88864
PO Date	02-06-2022
Req ID	76913
Req Date	31-05-2022
Line Req No	178578

GSTIN: 36AABCM4761R1ZM

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2341 - Carpentry - doors - Panel Door 30 mm - 12 In x 82 In - Nos	4418	15
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 20082	Dr: 8/8/22
MRN No: 110522	Dr: 8/8/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,	

for Summit Sales LLP

Authorized Signatory

