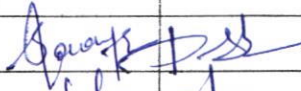


PURCHASE DIVISION
Advice for approval for credit to supplier

53936

Date:		27/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71289		PO / WO Date.		13/10/20	
Supplier Name		SSLP.		PO/WO amount		75,904	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13752	21/10/20		19,750			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,750	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11655	21/10/20	84361	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						19,750	
Amount E – PO / WO value:						75,904	
Amount F – Difference (A – E): GST-18%						56,155/-	
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			30.10.2020				
Remarks: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/10/20 13/11						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 21-10-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		13752			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-10-2020			
				PO No.		71289			
				PO Date.		13-10-2020			
				Req ID		60671			
				Req Date		12-10-2020			
				Loc Req No		177016			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos				40	42.00	1,680.00	18	302.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos				42.9	42.00	1,801.80	18	324.32
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos				80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos				150	42.00	6,300.00	18	1,134.00
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos				80	42.00	3,360.00	18	604.80
6	6189 - Miscellaneous - Hamali Charges - NA - Per				392.9	0.60	235.74	18	42.44
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		16,737.54	3,012.76
		1,506.38		1,506.38		Total Invoice Amount		19,750.29	
Rupees : Nineteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71289

10.10.20 12:33:38

Page(s) 1 Of 2

13-10-2020 16:59:04

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71289	177016
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 02 nos	40.00	42.00	0.00	18.00	1,982.40
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 66 nos	118.00	42.00	0.00	18.00	5,848.08
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 5' x 3' - 05 nos	80.00	42.00	0.00	18.00	3,964.80
4 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 32 nos	448.00	42.00	0.00	18.00	22,202.88
5 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 52 nos	520.00	42.00	0.00	18.00	25,771.20
6 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 16 nos	224.00	42.00	0.00	18.00	11,101.44
7 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 05 nos	80.00	42.00	0.00	18.00	3,964.80
8 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,510.00	0.60	0.00	18.00	1,069.08
Total Order Value . . .					75,904.68

Rupees : Seventy Five Thousand Nine Hundred Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

→ Part bill received of Rs. 19,757/-
Billed: 13752 and Bal. bill of
21/10/20
Rs. 56,157/- to be received.
AG
3/11/20.

Purchase Order

Page(s) 2 Of 2

13-10-2020 16:59:04

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-801 to 808,B-801,805,C-201to 206,B-202,203 & 204.

Completion Date

Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templates													
Company		MPL		Site & Phase		May Flower Platinum							
Req. no.		177016		Req. Date		10-10-2020							
Material required before		13-10-2020		ID no.		60671							
Prepared by:		K.Narendar Reddy		Approved by (sign):									
Flat / Block no:		Flat nos A-801 to A-808, B-801, B-805, C 201 to C 206, B-202, B-203, B-204											
Type I 1500 ft 3BHK Order Value:		5 Flats											
Type I 1500 ft 3BHK Order Value:		5 Flats											
Type III 1800 Sft 3BHK Order Value:		8 Flats											
Type IV 2140 Sft 4BHK Order Value:		1 Flats											
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Templates 6'x4'	nos	-	1	1	3	8	6	2	48.0			
2	Templates 5'x4'	nos	3	4	3	4	66	-	66	1,320.0			
3	Templates 5'x3'	nos	-	1	-	-	5	-	5	120.0			
4	Templates 4'x3'	nos	1	2	2	1	32	-	32	448.0			
5	Templates 2'x2'	nos	1	1	-	-	10	10	-	-			
6	Templates 3'x2'	nos	2	3	3	3	52	-	52	312.0			
7	Templates 2'x4'	nos	2	-	-	-	16	16	-	-			
8	Templates 3'x4'	nos	-	2	-	-	16	-	16	192.0			
9	Templates 4'x4'	nos	1	-	-	-	5	-	5	41.3			
Total			10	14	9	11	210	32	178	2,481.3			

71289

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 21-10-2020

Customer Details		DC No.	11655
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	21-10-2020
		PO No.	71289
		PO Date.	13-10-2020
		Req ID	60671
		Req Date	12-10-2020
		Loc Req No	177016
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		42.9
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		150
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		80
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		392.9
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4392	DC 21/10/20
MIRN No. 84361	Dr.
Received By	Sign: Rizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP**TRANSIT COPY**

#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 : 21-10-2020

Customer Details				Invoice No.	13752		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-10-2020		
				PO No.	71289		
				PO Date.	13-10-2020		
				Req ID	60671		
				Req Date	12-10-2020		
				Loc Req No	177016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos		40	42.00	1,680.00	18	302.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		42.9	42.00	1,801.80	18	324.32
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		150	42.00	6,300.00	18	1,134.00
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
6	6189 - Miscellaneous - Hamali Charges - NA - Per		392.9	0.60	235.74	18	42.44
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,737.54		3,012.76	
Total Invoice Amount				19,750.29			
Rupees : Nineteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.							

Rupees : Nineteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4392	Date 21/10/20
MRN No. 82361	Dr:
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory