

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/20 21/12/20		Prepared by: NEHA .C	
PO/WO no. 72307		PO / WO Date. 19/11/20	
Supplier Name SSILP		PO/WO amount 1,47,386/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14748	12/12/20	8,042.88/-
2	14743	11/12/20	12,667.54/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,710/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12531	11/12/20	86264 ☐ Yes ☐ No
2.	12536	12/12/20	86335 ☐ 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:			20,710/-
Amount E – PO / WO value:			1,47,386/-
Amount F – Difference (A – E): GST-18%			1,26,676/-
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		26/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	21/12/20		

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 : 12-12-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14748
Invoice Date.	12-12-2020
PO No.	72307
PO Date.	19-11-2020
Req ID	61700
Req Date	19-11-2020
Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		160	42.00	6,720.00	18	1,209.60			
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28			
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IGST					CGST	SGST	Total Taxable Amount	6,816.00		1,226.88
					613.44	613.44	Total Invoice Amount	8,042.88		
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-12-2020

Customer Details				Invoice No.		14743	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		11-12-2020	
GSTIN : 36AABCM4761E1ZM				PO No.		72307	
				PO Date.		19-11-2020	
				Req ID		61700	
				Req Date		19-11-2020	
				Loc Req No		177138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	66 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		252	0.60	151.20	18	27.22
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15							
IGST				CGST		SGST	
Total Taxable Amount				10,735.20		1,932.34	
Total Invoice Amount				12,667.54			

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

19-11-2020 17:17:03

Or

72307

16.11.20 11:23:59

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 72307 177138**Doc Date** 19-11-2020**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 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 66 nos	1,188.00	42.00	0.00	18.00	58,877.28
3 8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft 10 nos	160.00	42.00	0.00	18.00	7,929.60
4 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft 10 nos	80.00	42.00	0.00	18.00	3,964.80
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 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
8 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 06 nos	72.00	42.00	0.00	18.00	3,568.32
9 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
10 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	2,932.00	0.60	0.00	18.00	2,075.86
Total Order Value . . .					147,385.78
Rupees : One Lakh(s) Fourty Seven Thousand Three Hundred Eighty Five and Paise Seventy 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 Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

19-11-2020 17:17:03

Original / Office Copy / Purchase Div.Copy

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 Flat no. A- 901 to 908,B-901,905,C-301 to 306,B-302,303 & 304.

Completion Date Nil

Measurement 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

Part bill received
@ 14313 - 20/11/20 - 68666/-

Bal amt - ~~78719~~ 78719/-

Neha
28/11/20

Received
41
21/12/2020

②
Bill - 14647 - 07/12/20 - 58,009.27/-

B/c Receivable - 20,709.73/-

Kull
17/12/20

③
@ 14748 - 12/12/20 - 8,042.88/-

B/c amt - 12666.88/-

Neha
18/12/20

④
@ 14748 - 12/12/20 - 8,042.88/-

@ 14743 - 11/12/20 - 12,667.54/-

Backamt

Neha

For Modi Properties Pvt.Ltd.

Authorised Signatory

Pd

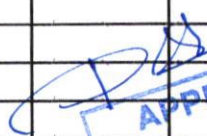
Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : __/__/__

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177138		Req. Date		19-11-2020		61700				
Material required before		23-11-2020		ID no.								
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos A-901 to A-908, B-91, B-905, C-301 to C 306, B-302, B-303, B-304										
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 stock	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	1		10	-	10	240.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	-	10	40.0		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	10	6	24.0		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	10	11	215	10	205	2,809.3		


APPROVED
 10 NOV 2020
 P. PRABHAKAR
 MANAGER PURCHASE

72307

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 : 11-12-2020

Customer Details		DC No.	12531
Modi Properties Private Limited.,		DC Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72307
		PO Date.	19-11-2020
		Req ID	61700
		Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177138
	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		252
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		252
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for Summit Sales LLP

Authorised signatory

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INWARD	
Inward No. 19889	Date 11/12/20
MRN No. 86264	DL
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

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 : 11-12-2020

Customer Details				Invoice No.		14743		
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-12-2020		
				PO No.		72307		
				PO Date.		19-11-2020		
				Req ID		61700		
				Req Date		19-11-2020		
				Loc Req No		177138		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos 14			252	42.00	10,584.00	18	1,905.12
2	6189 - Miscellaneous - Hamali Charges - NA - Per			252	0.60	151.20	18	27.22
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IGST		CGST	SGST	Total Taxable Amount		10,735.20		1,932.34
		966.17	966.17	Total Invoice Amount		12,667.54		
Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14889	Date 11/12/20
MRN No. 86264	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory

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 : 12-12-2020

Customer Details		DC No.	12536
Modi Properties Private Limited.,		DC Date.	12-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72307
		PO Date.	19-11-2020
		Req ID	61700
		Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177138
	Description of Goods	HSN/SAC	Qty
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - Rft		160
2	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		160
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1495	Dt. 14-12-20
MRN No. 8635	Loc. [Blank]
Received By [Signature]	Signature [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

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 : 12-12-2020

Customer Details				Invoice No.		14748	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-12-2020	
				PO No.		72307	
				PO Date.		19-11-2020	
				Req ID		61700	
				Req Date		19-11-2020	
				Loc Req No		177138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 10 nos		160	42.00	6,720.00	18	1,209.60
2	6189 - Miscellaneous - Hamali Charges - NA - Per		160	0.60	96.00	18	17.28
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IGST		CGST	SGST	Total Taxable Amount		6,816.00	1,226.88
		613.44	613.44	Total Invoice Amount		8,042.88	
Rupees : Eight Thousand Fourty Two and Paise Eighty Eight Only.							

INWARD	
Inward No. 14748	14-12-20
MRN No. 86335	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction