PURCHASE DIVISION

Advice for approval for credit to supplier

	15/01/2021	Prepared by:	MINISH.
...o no.	73678.	PO / WO Date.	08/01/2021
...er Name	SSLLP.	PO/WO amount	2,86,174/-
...ompany	MPL	Project	MFP.
	Bill No.	Bill Date	Bill amount
	15307	11/01/2021	1,28,160/-

...unt A – Bills total(Excluding Transport & Hamali Charges):	128,160/-

...o.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13037	11/01/2021	87417.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

...ount B –Other Credits : Transportation charges	–
...ount C –Other Debits :	–
...ount D (D=A+B-C) – Amount to be credited to the supplier:	1,28,160/-
...ount E – PO / WO value:	2,86,174/-
...ount F – Difference (A – E): GST-18%	1,58,014/-

...ntity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
...ifference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...ess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
...se PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...ment – due date	16/01/2021.
...arks:	Part Quantity Recieved, balance recievable.

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
...			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
...e		18/1					

... 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15307
Modi Properties Private Limited,.	Invoice Date.	11-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	14	218.00	3,052.00	18	549.36
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	108,610.00		19,549.80
	9,774.90	9,774.90	Total Invoice Amount		128,159.80	

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 13287 Date: 13/1/21 Sign: Neha SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73678
09.01.21 11:04:30

Page(s) 1 Of 1 08-Jan-21 4:20:43 PM

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	**Doc No**	73678	177269
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	30.00	2,296.00	0.00	18.00	81,278.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	34.00	2,660.00	0.00	18.00	106,719.20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	64.00	541.00	0.00	18.00	40,856.32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	192.00	218.00	0.00	18.00	49,390.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	64.00	105.00	0.00	18.00	7,929.60
				Total Order Value . . .		**286,173.60**

Rupees : Two Lakh(s) Eighty Six Thousand One Hundred Seventy Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 A 501-508,B501,505, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

09 JAN 2021

Part Quantity Recieved, Balance Recievable
Bill No/- 15307 Dt/- 11/01/2021 for Rs 1,28,160/-
Bal : Recievable for Rs 1,58,014/-
13/01/2021

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Requisition Form - Modular skin panel doors

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177269	Req. Date	07/01/2021
Material required before	10/01/2021	ID no.	62913
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-501 to A-508, B-501, B-505		
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	4	6	10	10	-	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	7	30	-	30	546.7	50.8		
3	Modular skin Panel Doors26"x80"	nos	3	4	3	7	34	-	34	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	-	-	-	-	-	-		
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	20	384	1,050.1	97.6		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

08 DEC 2020

09 JAN 2021

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**

Customer Details	DC No.	13037
Modi Properties Private Limited,.	DC Date.	11-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	14
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4605 Date 13/1 Sign. SEC'BAD

INWARD
Inward No 5190 Dt 11/01/21
MRN No 8747 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15307
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73678
	PO Date.	08-01-2021
	Req ID	62913
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	14	218.00	3,052.00	18	549.36
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	108,610.00	19,549.80
	9,774.90	9,774.90	Total Invoice Amount	128,159.80	

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Fifty Nine and Paise Eighty Only.

INWARD
Inward No 5190 Dt 11/01/21
MRN No: 87417 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 8929 9233
E-Way Bill Date:	11/01/2021 01:08 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	11/01/2021 01:08 PM [16Kms]
Valid Until:	12/01/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	Ranga Reddy,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NacharamHyderabad,TELANGANA-500076
Document No.	15307
Document Date	11/01/2021
Transaction Type:	Regular
Value of Goods	₹ 128159.8
HSN Code	4418 - DOORS(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07AF6351 & 15307 & 11/01/2021	Ranga Reddy	11/01/2021 01:08 PM	36ACQFS2044C1Z7	-	-

191289299233

INWARD
Inward No 15190 Dt. 11/01/21
MRN No: 87417 Dt.
Nizcon
Modi Properties Pvt. Ltd
Sy.No.82/:

©Powered By National Informatics Centre