

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/02/21		Prepared by: NEHA	
PO/WO no. 73747		PO / WO Date. 11/01/21	
Supplier Name SS11P		PO/WO amount 14,840/-	
Firm/Company Modi properties Pvt. Ltd.		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15795	08/02/21	14,840/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,840/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13467	08/02/21	88460 ☒ 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:			14,840/-
Amount E – PO / WO value:			14,840/-
Amount F – Difference (A – E): GST-18%			
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		19/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			18 FEB 2021
Date	17/02/21	18/2	MINISH PARIKH

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15795	
Modi Properties Private Limited.,				Invoice Date.		08-02-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73747	
				PO Date.		11-01-2021	
				Req ID		62851	
				Req Date		05-01-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.		60	97.65	5,859.00	18	1,054.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	97.65	1,171.80	18	210.92
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	97.65	1,171.80	18	210.92
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.		16	97.65	1,562.40	18	281.24
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.		4	97.65	390.60	18	70.32
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,131.84		1,131.84	
Total Taxable Amount				12,576.00		2,263.68	
Total Invoice Amount				14,839.67			

Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73747

09.01.21 11:06:14

Page(s) 1 Of 2

11-01-2021 14:06:01

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	73747	177265
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.	24.00	97.65	0.00	18.00	2,765.45
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.	60.00	97.65	0.00	18.00	6,913.62
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.	12.00	97.65	0.00	18.00	1,382.72
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.	12.00	97.65	0.00	18.00	1,382.72
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.	16.00	97.65	0.00	18.00	1,843.63
6 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.	4.00	97.65	0.00	18.00	460.91
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	128.00	0.60	0.00	18.00	90.62
Total Order Value . . .					14,839.68
Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 301 purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		177265		Req. Date		05-01-2021						
Material required before		09-01-2021		ID no.		62851						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		A-301 3 bhk flat use purpose										
Type I 1500 Sft 3BHK Order Value:		1 Flats										
Type III 2140 Sft 4BHK Order Value:		0 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	1	-	1	1	-	1	24.0		
2	Grills 5'x4'	nos	-	3	-	1	3	-	3	60.0		
3	Grills 4'x3'	nos	-	1	-	1	1	-	1	20.0		
4	Grills 5'x3'	nos	-	-	-	1	-	-	-	-		
5	Grills 3'x4'	nos	-	-	-	1	-	-	-	-		
6	Grills 2' x 4'	nos	-	2	-	1	2	-	2	16.0		
7	Grills 2' x 2'	nos	-	1	-	1	1	-	1	4.0		
8	Grills 3' x 2'	nos	-	2	-	1	2	-	2	8.0		
	Total		-	10	-	1	10	-	10	40.0		

7394A

APPROVED
11 JAN 2021
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

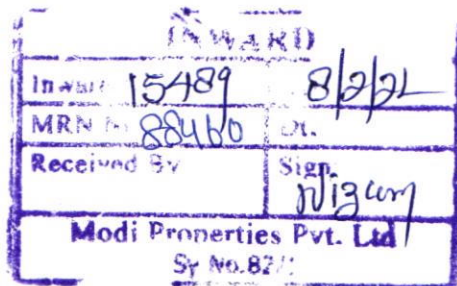
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details		DC No.	13467
Modi Properties Private Limited.,		DC Date.	08-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73747
		PO Date.	11-01-2021
		Req ID	62851
		Req Date	05-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177265
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		24
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		16
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		4
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15795	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-02-2021	
				PO No.		73747	
				PO Date.		11-01-2021	
				Req ID		62851	
				Req Date		05-01-2021	
				Loc Req No		177265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.		24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 03 nos.		60	97.65	5,859.00	18	1,054.62
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no.		12	97.65	1,171.80	18	210.92
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 02 nos.		12	97.65	1,171.80	18	210.92
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 02 nos.		16	97.65	1,562.40	18	281.24
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 01 nos.		4	97.65	390.60	18	70.32
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,576.00	2,263.68
		1,131.84	1,131.84	Total Invoice Amount		14,839.67	
Rupees : Fourteen Thousand Eight Hundred Thirty Nine and Paise Sixty Seven Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15489	Ln 8/2/21
MRN No. 88460	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory