

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74478	PO / WO Date.	05-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	2,52,472-80
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15977	15-2-21	51,740-64
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,740-64
Sl. No.	DC .No	DC. Date	MRN No.
1.	13632	15-2-21	88782
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,740-64
Amount E – PO / WO value:			2,52,472-80
Amount F – Difference (A – E): GST-18%			2,00,732-16
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		01-03-21	
Remarks: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

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 : 15-02-2021

Customer Details				Invoice No.		15977			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021			
				PO No.		74478			
				PO Date.		05-02-2021			
				Req ID		63638			
				Req Date		04-02-2021			
				Loc Req No		177347			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	8	2296.00	18,368.00	18	3,306.24
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	14	1820.00	25,480.00	18	4,586.40
3									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		43,848.00	7,892.64
		3,946.32		3,946.32		Total Invoice Amount		51,740.64	
Rupees : Fifty One Thousand Seven Hundred Fourty and Paise Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

05-Feb-21 11:57:03 AM



74478

05.02.21 11:33:36

pany : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	74478	177347
Doc Date	05-02-2021	
Quote No	Nil	
Quote Date	05-02-2021	
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	1,820.00	0.00	18.00	73,018.40
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	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 ...					252,472.80

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty 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

Penalty 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 A601 to 608, B601,605, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part material Received
Invoice no: 15859
Amount: 1,35,976.12
Date: 9/2/21
Balance receivable

② Part bill
Invoice no: 15977
Dated 15-2-21
Amount: 11,740-64
Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

- Modular skin panel doors

Ref: 177347

04-02-2021

04-02-2021

63638

04-02-2021

K. Narayan Reddy

Approved by (Sign)

A-601 to A-608, B-601, B-605

6 Flats

4 Flats

APPROVED
01 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

Type I 1500 Sft 3BHK Order Value:

Type III 1800 Sft 3BHK Order Value:

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 Doors-26"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".

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13632
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74478
		PO Date.	05-02-2021
		Req ID	63638
		Req Date	04-02-2021
		Loc Req No	177347
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	14
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INWARD	
Inward No: 15569	Date: 15/2/21
MRN No: 88782	LM.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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@modipropertics.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

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Rupees : Fifty One Thousand Seven Hundred Fourty and Paise Sixty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5569	Ln 13/2/21
MRN No: 88782	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy No 82/1	

for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1513 0240 4150
E-Way Bill Date: 15/02/2021 04:22 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 15/02/2021 04:22 PM [16Kms]
Valid Until: 16/02/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 15977
Document Date 15/02/2021
Transaction Type: Regular
Value of Goods ₹ 51740.64
HSN Code 4418 - PANEL DOOR(+1)
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	TS10UB3122 & 15977 & 15/02/2021	CHERLAPALLY	15/02/2021 04:22 PM	36ACQFS2044C1Z7	-	-



INWARD

Inward No. 15569	DA 15/2/21
MRN No:	DA.
Received By	Sign. n13cm
Modi Properties Pvt. Ltd	
Sd/- Mr. 421	