

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75118	PO / WO Date.	23/2/21
Supplier Name	SSKLP	PO/WO amount	65,549/-
Firm/Company	MPL	Project	Mayflower platin
Sl. No.	Bill No.	Bill Date	Bill amount
1	16146	25/2/21	54,691/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			54,691/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13799	25/2/21	89301
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			54,691/-
Amount E - PO / WO value:			65,549/-
Amount F - Difference (A - E): GST-18%			10,858/-
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		18/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			11 MAR 2021
Date	9/3/21		

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

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

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16146	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75118	
				PO Date.		23-02-2021	
				Req ID		64233	
				Req Date		23-02-2021	
				Loc Req No		177417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		160	42.00	6,720.00	18	1,209.60
	08 nos						
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		324	42.00	13,608.00	18	2,449.44
	30 nos 18						
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		0	42.00	0.00	18	0.00
	25 nos						
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		250	42.00	10,500.00	18	1,890.00
	25 nos						
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		112	42.00	4,704.00	18	846.72
	08 nos						
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		32	42.00	1,344.00	18	241.92
	02 nos						
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		210	42.00	8,820.00	18	1,587.60
	15nos						
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1088	0.60	652.80	18	117.50
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,348.80	8,342.78
		4,171.39	4,171.39	Total Invoice Amount		54,691.58	
Rupees : Fifty Four Thousand Six Hundred Ninty One and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

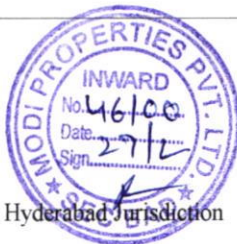
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13799
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-02-2021
		PO No.	75118
		PO Date.	23-02-2021
		Req ID	64233
		Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177417
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		324
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		0
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		250
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1088
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13692	Dt: 25/2/21
MRN No: 89301	Dt:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised 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 : 25-02-2021

Customer Details				Invoice No.		16146	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-02-2021	
				PO No.		75118	
				PO Date.		23-02-2021	
				Req ID		64233	
				Rcq Date		23-02-2021	
				Loc Req No		177417	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos 18		324	42.00	13,608.00	18	2,449.44
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 25 nos		0	42.00	0.00	18	0.00
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		250	42.00	10,500.00	18	1,890.00
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
7	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos		210	42.00	8,820.00	18	1,587.60
8	6189 - Miscellaneous - Hamali Charges - NA - Per		1088	0.60	652.80	18	117.50
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,348.80	8,342.78
		4,171.39	4,171.39	Total Invoice Amount		54,691.58	
Rupees : Fifty Four Thousand Six Hundred Ninty One and Paise Fifty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5692	Dt: 25/2/21
MRN No: 89301	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

75118

23.02.21 5:16:58

Page(s) 1 Of 2

23-02-2021 14:33:55

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75118	177417
Doc Date	23-02-2021	
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 30 nos	540.00	42.00	0.00	18.00	26,762.40
3 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
4 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
5 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	42.00	0.00	18.00	1,585.92
6 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15nos	210.00	42.00	0.00	18.00	10,407.60
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,304.00	0.60	0.00	18.00	923.23
Total Order Value . . .					65,549.47

Rupees : Sixty Five Thousand Five Hundred Fourty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand All MSZ' 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 4 days.

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 Flat no. C- 701 to 706 & B- 702,703,704.

Completion Date Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

part material received

@ 16146 - 25/2/21 - 54,691/-

Bal - 10,858/-

Neha
9/3/21

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177417		Req. Date		22-02-2021						
Material required before		26-02-2021		ID no.		60233						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-701 to A-702 , B-702,B-703,B-704										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type III 1800 Sft 3BHK Order Value:		4 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	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1	-	-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	2	2	3	5	25	-	25	100.0		
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	2	-	2	16.5		
Total			11	15	13	17	125	10	115	1,436.5		

75118

APPROVED
23 FEB 2021
MINISH PABISH
MANAGER PROJECTS