

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75022	PO / WO Date.	22/2/21
Supplier Name	SSHP	PO/WO amount	252,472/-
Firm/Company	MPL	Project	Mayflower flower plate
Sl. No.	Bill No.	Bill Date	Bill amount
1	16271	3/3/21	139,122/-
2	16120	24/2/21	58702/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

1,97,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13918	3/3/21	89617	☐ Yes ☐ No
2.	13773	24/2/21	8990	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

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Amount C - Other Debits :

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Amount D (D=A+B-C) - Amount to be credited to the supplier:

1,97,824/-

Amount E - PO / WO value:

2,52,472/-

Amount F - Difference (A - E): GST-18%

54,648/-

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 / WO ☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	9/3/21	10/3					

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 : 03-03-2021

Customer Details				Invoice No.		16271	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST		CGST	SGST	Total Taxable Amount		117,900.00	21,222.00
		10,611.00	10,611.00	Total Invoice Amount		139,122.00	
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 24-02-2021

Customer Details				Invoice No.		16120	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-02-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		49,748.00	8,954.64
		4,477.32	4,477.32	Total Invoice Amount		58,702.64	
Rupees : Fifty Eight Thousand Seven Hundred Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



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 : 03-03-2021

Customer Details		DC No.	13918
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-03-2021
		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
		Loc Req No	177392
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	10
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	150
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	40
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5790	Dt: 3/3/21
MRN No: 8967	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 03-03-2021

Customer Details				Invoice No.		16271	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-03-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
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IGST		CGST	SGST	Total Taxable Amount		117,900.00	21,222.00
		10,611.00	10,611.00	Total Invoice Amount		139,122.00	
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15790	Dt: 3/3/21
MRN No: 89617	Dt:
Received By:	Sign: <i>[Signature]</i>
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: 1613 0881 0888
 E-Way Bill Date: 03/03/2021 03:44 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 03/03/2021 03:44 PM [16Kms]
 Valid Until: 04/03/2021

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. 16271
 Document Date 03/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 139122
 HSN Code 4418 - PANEL 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	AP36X3984 & 16271 & 03/03/2021	cherlapally	03/03/2021 03:44 PM	36ACQFS2044C1Z7	-	-



161308810888

INWARD	
Inward No: 15790	Dt: 3/3/21
MRN No: 89617	Dt:
Received By:	Sign: [Signature]
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

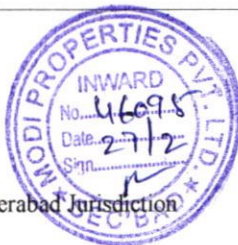
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13773
Modi Properties Private Limited.,		DC Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75022
		PO Date.	22-02-2021
		Req ID	64084
		Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177392
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5656	Dt: 24/2/21
MRN No: 89190	Dt:
Received By:	Sign: <i>Nizam</i>
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 : 24-02-2021

TRANSIT COPY

Customer Details				Invoice No.		16120	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-02-2021	
				PO No.		75022	
				PO Date.		22-02-2021	
				Req ID		64084	
				Req Date		19-02-2021	
				Loc Req No		177392	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	3	2296.00	6,888.00	18	1,239.84
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
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IGST		CGST	SGST	Total Taxable Amount		49,748.00	8,954.64
		4,477.32	4,477.32	Total Invoice Amount		58,702.64	
Rupees : Fifty Eight Thousand Seven Hundred Two and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5656	Dt: 24/2/21
MRN No: 89190	Dt:
Received By:	Sign: <i>[Signature]</i>
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: 1713 0599 0003
 E-Way Bill Date: 24/02/2021 04:52 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 24/02/2021 04:52 PM [16Kms]
 Valid Until: 25/02/2021

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. 16120
 Document Date 24/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 58702.64
 HSN Code 4418 - PANEL DOOR(+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	TS10UB3122 & 16120 & 24/02/2021	cherlapally	24/02/2021 04:52 PM	36ACQFS2044C1Z7	-	-



171305990003

INWARD	
Inward No: 5656	Dt: 24/2/21
MRN No: 89190	Dt:
Received By:	Sign: <i>W3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order



75022

22.02.21 11:30:39

Page 1 Of 1

22-Feb-21 12:38:23 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	75022	177392
Doc Date	22-02-2021	
Quote No	nil	
Quote Date	22-02-2021	
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 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 . . .					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 A 701 to 708, B701, 705, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

part material received @

Bill Amount 139122 - 16271 - 3/3/21

58702 - 16/20 - 24/2/21

197824 - 252472

Bal amt = 546481

9/13/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Procurement Form - Modular skin panel doors

Company: MPPL
 Req. no.: 177392
 Material required before: 24-02-2021
 Prepared by: K.Narender Reddy
 Flat / Block no.: A-701 to A-708, B-701, B-705
 Site & Phase: May Flower Platinum
 Req. Date: 19-02-2021
 ID no.: 64084
 Approved by (sign):

Type I 1500 Sft 3BHK Order Value:
 Type III 1800 Sft 3BHK Order Value:

6 Flats
 4 Flats

APPROVED
 21 FEB 2021
 P. PRABHAKAR
 Sr. Manager PURCHASE

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".