

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021		Prepared by:	FINISH.	
PO/WO no.	74751.		PO / WO Date.	12/02/2021	
Supplier Name	SSL LP.		PO/WO amount	1,36,148/-	
Firm/Company	Modi Properties Pvt. Ltd.		Project	MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16311	05/03/2021	1,36,148/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,36,148/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	13958.	05/03/2021	89757.	☒ 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:				✓ 1,36,148/-	
Amount E - PO / WO value:				1,36,148/-	
Amount F - Difference (A - E): GST-18%				- NIL -	
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No			
Payment - due date		20/03/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill
Sign:					
Date	16/3				

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 : 05-03-2021

Customer Details				Invoice No.		16311	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-03-2021	
				PO No.		74751	
				PO Date.		12-02-2021	
				Req ID		63891	
				Req Date		12-02-2021	
				Loc Req No		177376	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	20	2660.00	53,200.00	18	9,576.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	20	2350.00	47,000.00	18	8,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST		CGST	SGST	Total Taxable Amount		115,380.00	20,768.40
		10,384.20	10,384.20	Total Invoice Amount		136,148.40	
Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74751

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Page(s) 1 Of 1

12-Feb-21 3:25:45 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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No 74751 177376

Doc Date 12-02-2021

Quote No Nil

Quote Date 12-02-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	20.00	2,660.00	0.00	18.00	62,776.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					136,148.40

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty 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 801-808,B 801,805,A901-908,B 901,905,
purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177376		Req. Date		12-02-2021							
Material required before		15-02-2021		ID no.		63891							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905											
Type I 1500 Sft 3BHK Order Value:		12 Flats											
Type III 1800 Sft 3BHK Order Value:		8 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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

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

APPROVED
17 FEB 2021
P. PRABHAKAR
Sr. Manager PURCHASE

7475

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 : 05-03-2021

Customer Details		DC No.	13958
Modi Properties Private Limited,.		DC Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74751
		PO Date.	12-02-2021
		Req ID	63891
		Req Date	12-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177376
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	20
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	20
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	60
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5827	Date: 5/3/21
MRN No: 87457	Dt: 5/3/21
Received By: [signature]	Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No./82/1.	

for Summit Sales LLP

[signature]
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 : 05-03-2021

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-03-2021	
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IGST				CGST		SGST	
10,384.20				10,384.20		10,384.20	
Total Taxable Amount				115,380.00		20,768.40	
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Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15827	Dt: 5/3/21
MRN No: 89457	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



Authorized signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1613 0966 9755
 E-Way Bill Date: 05/03/2021 04:24 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 05/03/2021 04:24 PM [16Kms]
 Valid Until: 06/03/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch Hyderabad,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery Nacharam Hyderabad,TELANGANA-500076
 Document No. 16311
 Document Date 05/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 136148.4
 HSN Code 4418 - CARPENTRY(+3)
 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 & 16311 & 05/03/2021	Hyderabad	05/03/2021 04:24 PM	36ACQFS2044C1Z7	-	-



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