Signature on Requisition

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	74478.	PO / WO Date.	05/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,52,473/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16075	20/02/2021	64,756/00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,756/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13728	20/02/2021	89100	□ 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:	64,756/-
Amount E – PO / WO value:	2,52,473/-
Amount F – Difference (A – E): GST-18%	1,87,717/-

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	20/03/2021

Remarks: Material Recieved, PO cleared

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/3	16 MAR 2021				

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,	Invoice No.	16075
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	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	7	2296.00	16,072.00	18	2.892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	92	218.00	20,056.00	18	3,610.08
4	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	54,878.00	9,878.04
	4,939.02	4,939.02	Total Invoice Amount	64,756.04	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74716 Date: 22/2 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74478
05.02.21 11:33:36

 05-Feb-21 11:57:03 AM

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	**Doc No**	74478	177347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
040-66335551 9618244433	**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
Penality 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
Ballance receivable

(2) Part Bill
Inv no: 15977
Dated 15-2-21
Amt: 51,740-64
Ballance receivable

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177347		Req. Date		04-02-2021							
Material required before		06-02-2021		ID no.									
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-601 to A-608, B-601, B-605											
Type I 1500 Sft 3BHK Order Value:		6	Flats										
Type III 1800 Sft 3BHK Order Value:		4	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	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 Doors26"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".												

APPROVED
- 4 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Customer Details		
Modi Properties Private Limited,	DC No.	13728
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-02-2021
	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	24
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MODI PROPERTIES ... INWARD No. 45859 Date 25/2

INWARD
Inward No: 5617 Dt: 20/2/21
MRN No: 89100 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

Customer Details	Invoice No.	16075
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
GSTIN : 36AABCM4761E1ZM	Req Date	04-02-2021
	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	54,878.00		9,878.04
	4,939.02	4,939.02	Total Invoice Amount		64,756.04	

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

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5617 Dt: 20/2/21
MRN No: 89100 Dt:
Received By: Sign: nil 8 com
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:	1113 0452 6504
E-Way Bill Date:	20/02/2021 03:16 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/02/2021 03:16 PM [16Kms]
Valid Until:	21/02/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur,TELANGANA-500076
Document No.	16075
Document Date	20/02/2021
Transaction Type:	Regular
Value of Goods	₹ 64756.04
HSN Code	8302 - HINGES SS(+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	TS10UB3122 & 16075 & 20/02/2021		20/02/2021 03:16 PM	36ACQFS2044C1Z7	-	-

111304526504

INWARD	
Inward No: 5617	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: M13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	