

PURCHASE DIVISION
Advice for approval for credit to supplier

Signature on Requisition

Date:	16/03/2021	Prepared by:	MINIST.
PO/WO no.	74478	PO / WO Date.	05/02/2021
Supplier Name	SSLCP	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 / 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:

Material Received, PO cleared

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts 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

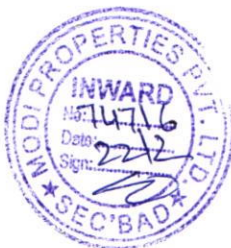
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16075	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-02-2021	
				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	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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15							
IGST				CGST		SGST	
Total Taxable Amount				54,878.00		9,878.04	
Total Invoice Amount				64,756.04			
Rupees : Sixty Four Thousand Seven Hundred Fifty Six and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74478

Page(s) 1 Of 1

05-Feb-21 11:57:03 AM

05.02.21 11:33:36

From Company : **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

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

Part bill
Invoice no: 15977
Dated 15-2-21
Amt: 11,740-64
Balance 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 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".													

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

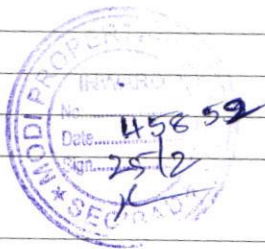
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13728
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-02-2021
		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	7
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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1567	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: Nizum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 20-02-2021

Customer Details				Invoice No.		16075	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-02-2021	
				PO No.		74478	
				PO Date.		05-02-2021	
				Req ID		63638	
				Req Date		04-02-2021	
				Loc Req No		17/347	
	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
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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

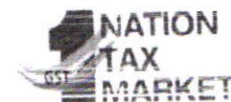
INWARD	
Inward No: 15617	Dt: 20/2/21
MRN No: 89100	Dt:
Received By:	Sign: m13cm
MODI PROPERTIES PVT, LTD. Sy.No. 82/1.	

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 TFI ANGANA-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: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	