

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/03/2021		Prepared by: HINISHI	
PO/WO no. 75022		PO / WO Date. 22/02/2021	
Supplier Name SLLP.		PO/WO amount 2,52,473/-	
Firm/Company MPL		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16461	17/03/2021	54,648/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			54,648/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14098	17/03/2021	90273.
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:			54,648/-
Amount E - PO / WO value:			2,52,473/-
Amount F - Difference (A - E): GST-18%			1,97,825/-
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		26/03/2021	
Remarks: Material Received, PO to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/3		

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 : 17-03-2021

Customer Details				Invoice No.		16461	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				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	17	2296.00	39,032.00	18	7,025.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	4	1820.00	7,280.00	18	1,310.40
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12							
13							
14							
15							
IGST				CGST		SGST	
				4,168.08		4,168.08	
Total Taxable Amount				46,312.00		8,336.16	
Total Invoice Amount				54,648.16			
Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-Feb-21 12:38:23 PM



75022

22.02.21 11:30:39

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, 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 Within 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 - 16120 - 24/2/21
197824 - 252472
Bal amt = 546481
9/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177392		Req. Date		19-02-2021							
Material required before		24-02-2021		ID no.		64084							
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		A-701 to A-708, B-701, B-705											
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
 20 FEB 2021
 P. PRABHAKAR
 Sr. Manager PURCHASE

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 : 17-03-2021

Customer Details		DC No.	14098
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
		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	17
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
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INWARD	
Inward No: 15907	Dt: 17/3/21
MRN No: 90273	Dt:
Received By:	Sign: <i>Mizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 17-03-2021

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
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				PO Date.		22-02-2021	
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15							
IGST					CGST		SGST
4,168.08					4,168.08		
Total Taxable Amount					46,312.00		8,336.16
Total Invoice Amount					54,648.16		
Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13907	Dt: 17/3/21
MRN No: 90243	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1513 1415 1905
E-Way Bill Date: 17/03/2021 03:56 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 17/03/2021 03:56 PM [16Kms]
Valid Until: 18/03/2021

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. 16461
Document Date 17/03/2021
Transaction Type: Regular
Value of Goods 54648.16
HSN Code 4418 - PANEL DOOR(+1)
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	TS10UA0143 & 16461 & 17/03/2021	CHERLAPALLY	17/03/2021 03:56 PM	36ACQFS2044C1Z7	-	-



151314151905

INWARD	
Inward No: 5907	Dt: 17/3/21
MRN No: 9023	Dt:
Received By:	Sign: nli3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	