PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75171	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	2,52,473/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16462	17/03/2021.	95,998/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,998/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14099	17/03/2021	90237	□ 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:				95,998/-
Amount E – PO / WO value:				2,52,473/-
Amount F – Difference (A – E): GST-18%				1,56,475/-

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 / W?O	□ 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: Part Quantity Recieved, Balance Recievable	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 MAR 2021				
Date		25/3	MINISH PAREKH				

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16462
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-03-2021
	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
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 -	8302	120	218.00	26,160.00	18	4,708.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
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IGST	CGST	SGST			
			Total Taxable Amount	81,354.00	14,643.72
	7,321.86	7,321.86	Total Invoice Amount	95,997.72	

Rupees : Ninty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75663 Date 18/3 Sign. SEC'BAD

Authorised signatory

Page(s) 1 Of 1 25-Feb-21 3:24:01 PM

Purchase Order

75171
23.02.21 5:16:58

1616656934496.jpg **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	75171	177428
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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

Rupees : Two Lakh(s) Fifty Two Thousand Four Hundred Seventy Two and Paise Eighty Only. **Total Order Value . . .** **252,472.80**

Part Quantity Recieved, Balance Recievable
Bill No/- 16462 Dt/- 17/3/21
Amt/- 95,998/-
Bal/- Amt/- 1,56,475/-
25/03/2021

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 A 801 to 808, B-801,805, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

 Modi Properties Pvt.Ltd.

thorised Signatory

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

ame : ____

...n Form - Modular skin panel doors

...any	MPPL	Site & Phase	May Flower Platinum
...q. no.	177428	Req. Date	24-02-2021
Material required before	03-03-2021	ID no.	C49331
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-801 to A-808, B-801, B-805		
Type I 1500 Sft 3BHK Order Value:	6 Flats		
Type III 1800 Sft 3BHK Order Value:	4 Flats		

24 FEB 2021

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".

25 FEB 2021

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	DC No.	14099
Modi Properties Private Limited,.	DC Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177428

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	5
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	14
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 46601 Date 19/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 5899	Dt: 17/3/21
MRN No: 90237	Dt:
Received By:	Sign: nizam
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

Customer Details	Invoice No.	16462
Modi Properties Private Limited,.	Invoice Date.	17-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75171
	PO Date.	24-02-2021
	Req ID	64331
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177428

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IGST	CGST	SGST			
			Total Taxable Amount	81,354.00	14,643.72
	7,321.86	7,321.86	Total Invoice Amount	95,997.72	

Rupees : Ninty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5899 Dt: 17/3/21
MRN No: 90237 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1313 1401 0712**
E-Way Bill Date:	**17/03/2021 12:11 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/03/2021 12:11 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.	**16462**
Document Date	**17/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 95997.72
HSN Code	**8302 - HINGES SS(+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	TS10UA0143 & 16462 & 17/03/2021	cherlapally	17/03/2021 12:11 PM	36ACQFS2044C1Z7	-	-

131314010712

INWARD
Inward No 5899 | Dt 17/3/21
MRN No: 90237 | Dt:
Received By: | Sign: n18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.