

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021		Prepared by:	MINISH	
PO/WO no.	75118		PO / WO Date.	23/02/2021	
Supplier Name	SLLP		PO/WO amount	65,549/-	
Firm/Company	MPL		Project	MFP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16494	18/03/2021	10,858/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				10,858/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	14126	18/03/2021	90295	☒ 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:				10,858/-	
Amount E - PO / WO value:				65,549/-	
Amount F - Difference (A - E): GST-18%				54,691/-	
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: Material Received, PO to be closed.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
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 : 18-03-2021

OFFICE COPY

Customer Details				Invoice No.		16494				
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021				
				PO No.		75118				
				PO Date.		23-02-2021				
				Req ID		64233				
				Req Date		23-02-2021				
				Loc Req No		177417				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 30 nos ✓				216	42.00	9,072.00	18	1,632.96	
2	6189 - Miscellaneous - Hamali Charges - NA - Per				216	0.60	129.60	18	23.32	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,201.60		1,656.28
		828.14		828.14		Total Invoice Amount		10,857.89		
Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty Nine Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75118

23.02.21 5:16:58

Page(s) 1 Of 2

23-02-2021 14:33:55

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	75118	177417
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 30 nos	540.00	42.00	0.00	18.00	26,762.40
3 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
4 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
5 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	42.00	0.00	18.00	1,585.92
6 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15nos	210.00	42.00	0.00	18.00	10,407.60
7 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,304.00	0.60	0.00	18.00	923.23
Total Order Value . . .					65,549.47

Rupees : Sixty Five Thousand Five Hundred Fourty Nine and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 701 to 706 & B- 702,703,704.
Completion Date	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177417		Req. Date		22-02-2021						
Material required before		26-02-2021		ID no.	60233							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-701 to A-708 , B-702,B-703,B-704										
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type I 1500 ft 3BHK Order Value:		2	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1		-	-	-	-		
4	Templets 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	2	2	3	5	25	-	25	100.0	stock @ MPL	
6	Templets 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	1	-	-	-	2	-	2	16.5		
	Total		11	15	13	17	125	10	115	1,436.5		

75 118

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

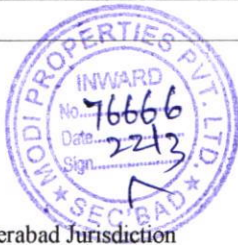
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14126
Modi Properties Private Limited.,		DC Date.	18-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75118
		PO Date.	23-02-2021
		Req ID	64233
		Req Date	23-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177417
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15910	Dt: 18/3/21
MRN No: 90295	Dt:
Received By:	Sign: ni3cm
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 : 18-03-2021

Customer Details				Invoice No.		16494			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021			
				PO No.		75118			
				PO Date.		23-02-2021			
				Req ID		64233			
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2	30 nos 12 6189 - Miscellaneous - Hamali Charges - NA - Per				216	0.60	129.60	18	23.32
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		828.14		828.14		Total Invoice Amount		10,857.89	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15710	Dt: 18/3/21
ARN No. 90295	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory