

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH
PO/WO no.	74479.	PO / WO Date.	05/02/2021
Supplier Name	SSL LP.	PO/WO amount	1,36,148/-
Firm/Company	HPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16310	05/03/2021	43,424/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			43,424/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13957	05/03/2021	89759.
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:			43,424/-
Amount E - PO / WO value:			1,36,148/-
Amount F - Difference (A - E): GST-18%			92,724/-
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
Sign:			
Date	25/3	25 MAR 2021	MINISH PARTH

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 POCs 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

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

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16310		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-03-2021		
				PO No.		74479		
				PO Date.		05-02-2021		
				Req ID		63637		
				Req Date		04-02-2021		
				Loc Req No		177348		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00	
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00	
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15								
IGST				CGST		SGST		Total Taxable Amount
				3,312.00		3,312.00		Total Invoice Amount
								36,800.00
								43,424.00
Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



74479

05.02.21 11:33:36

Page(s) 1 Of 1

05-Feb-21 11:57:03 AM

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	74479	177348
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 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	20.00	2,660.00	0.00	18.00	62,776.00
2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					136,148.40

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty 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 A801-808,B801,805,A901-908,B901,905, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Part bill received

@ 15983 - 15/02/2021 - 47,825/-

Bal amt - 88,323/-

Nehe
26/2/21

Part Bill

Summno: 16074

Dt: 28/2/21

Amount: 44,899 ✓

Balance received
21/2/21For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

Requisition Form - Panel Doors and hardware (Deluxe)															
Company		NIPPL		Site & Phase		May Flower Platinum									
Req. no.		177348		Req. Date		04-02-2021									
Material required before		08-02-2021		ID no.		63637									
Prepared by:		K.Narender Reddy		Approved by (sign):											
Flat / Block no:		A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905													
Type I 1500 Sft 3BHK Order Value:		12 Flats													
Type III 1800 Sft 3BHK Order Value:		8 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	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2				
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-				
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-				
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-				
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-				
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-				
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-				
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-				
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-				
Total							120	-	120	432.8	40.2				
Note: for door frames with threshold the sutter length should be 80" in place of 82".															

APPROVED
P. PRABHAKAR
SR. MANAGER PURCHASE

Summit Sales LLP

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

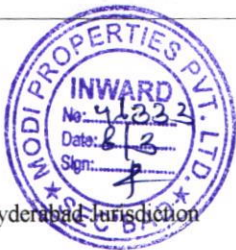
Email: purchase@modiproperties.com

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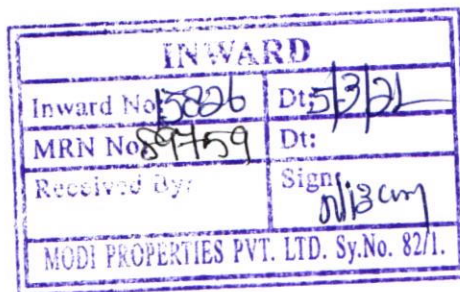
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13957
Modi Properties Private Limited.,		DC Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74479
		PO Date.	05-02-2021
		Req ID	63637
		Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177348
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorized 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 : 05-03-2021

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Modi Properties Private Limited,.				Invoice Date.		05-03-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		74479	
				PO Date.		05-02-2021	
				Req ID		63637	
				Req Date		04-02-2021	
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IGST		CGST	SGST	Total Taxable Amount		36,800.00	6,624.00
		3,312.00	3,312.00	Total Invoice Amount		43,424.00	
Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.							

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INWARD	
Forward No: 15826	Dt: 5/3/21
SRN No: 89159	Dt:
Received By:	Sign: 8013cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

11/leh
Authorized Signatory