

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27.3.21		Prepared by:		T Bhasker	
PO/WO no.		25171		PO / WO Date.		24/2/21	
Supplier Name		SGLP		PO/WO amount		252473	
Firm/Company		M P L		Project		M F P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16570	22/3/21	81937				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			81937				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14191	22/3/21	90406	☒ 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:			81937				
Amount E – PO / WO value:			252473				
Amount F – Difference (A – E): GST-18%			170536				
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		2/4/21					
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

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 : 22-03-2021

Customer Details				Invoice No.		16570	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021	
				PO No.		75171	
				PO Date.		24-02-2021	
				Req ID		64331	
				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	7	2296.00	16,072.00	18	2,892.96
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	8	1820.00	14,560.00	18	2,620.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	72	218.00	15,696.00	18	2,825.28
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		69,438.00	12,498.84
		6,249.42	6,249.42	Total Invoice Amount		81,936.84	
Rupees : Eighty One Thousand Nine Hundred Thirty Six and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75171

23.02.21 5:16:58

Page(s) 1 Of 1

25-Feb-21 3:24:01 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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
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 801 to 808, B-801,805, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received, Balance Receivable

BILL NO 16462 DTD 17/3/21

AMT 95,998/-

BAL. AMT. 1,56,475/-

25/03/2021

Part bill: 16570

27/3/21 At: 81937

Bal: 74538/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Modular skin panel doors														
Company		MPPL		Site & Phase		May Flower Platinum								
Req. no.		177428		Req. Date		24-02-2021								
Material required before		03-03-2021		ID no.		G4331								
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												
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 BY
25 FEB 2021
SOMAN K P
MANAGING DIRECTOR

APPROVED

24 FEB 2021

PRABHAKAR
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 : 22-03-2021

Customer Details		DC No.	14191
Modi Properties Private Limited.,		DC Date.	22-03-2021
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	7
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	14
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15929	Dt: 22/3/21
MRN No: 90406	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/4.	

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

1 of 1 : 22-03-2021

Customer Details				Invoice No.		16570			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-03-2021			
				PO No.		75171			
				PO Date.		24-02-2021			
				Req ID		64331			
				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	7	2296.00	16,072.00	18	2,892.96
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	8	1820.00	14,560.00	18	2,620.80
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	40	541.00	21,640.00	18	3,895.20
4	2285 - Carpentry - hardware - SS Hinges - Others -			8302	72	218.00	15,696.00	18	2,825.28
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	14	105.00	1,470.00	18	264.60
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		69,438.00	12,498.84
		6,249.42		6,249.42		Total Invoice Amount		81,936.84	
Rupees : Eighty One Thousand Nine Hundred Thirty Six and Paise Eighty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5929	Dt: 22/3/21
MRN No: 90406	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 1595 2068
E-Way Bill Date: 22/03/2021 12:39 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/03/2021 12:39 PM [16Kms]
Valid Until: 23/03/2021

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. 16570
Document Date 22/03/2021
Transaction Type: Regular
Value of Goods 81936.84
HSN Code 8301 - CYLINDRICAL LOCKS 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	TS10UB3122 & 16570 & 22/03/2021	CHERLAPALLY	22/03/2021 12:39 PM	36ACQFS2044C1Z7	-	-



INWARD	
Inward No: 15929	Dt: 22/3/21
MRN No: 9406	Dt:
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	