PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/04/21	Prepared by:	NEHA
PO/WO no.	74899	PO / WO Date.	17/02/21
Supplier Name	SSLLP	PO/WO amount	108,918,72/-
Firm/Company	MPL	Project	mayflower platino
Sl. No.	Bill No.	Bill Date	Bill amount
1	16721	29/3/21	37,528.72/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,528.72/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14327	29/3/21	90696	☑ 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:	37,528.72/-
Amount E – PO / WO value:	108,918.72/-
Amount F – Difference (A – E): GST-18%	71,390/-
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	12/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		8/4					

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

#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.	16721
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	8	218.00	1,744.00	18	313.92
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IGST	CGST	SGST			
			Total Taxable Amount	31,804.00	5,724.72
	2,862.36	2,862.36	Total Invoice Amount	37,528.72	

Rupees : Thirty Seven Thousand Five Hundred Twenty Eight and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7647 Date: 30/3 Sign: Alekhy

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  17-Feb-21 2:43:53 PM

74899
16.02.21 11:18:37

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	**Doc No**	74899	177384
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-02-2021	
040-66335551 9618244433	**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"*	16.00	2,660.00	0.00	18.00	50,220.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	16.00	2,350.00	0.00	18.00	44,368.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	48.00	218.00	0.00	18.00	12,347.52
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	16.00	105.00	0.00	18.00	1,982.40
				Total Order Value . . .		**108,918.72**

Rupees : One Lakh(s) Eight Thousand Nine Hundred Eighteen and Paise Seventy Two 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
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 C101-106,B103,C301-306,B302-304, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill
Invoice no: 16568
Date: 22/2/21
Amount: 71390/-
Balance receivable 2

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)														
Company		MPPL		Site & Phase		May Flower Platinum								
Req. no.		177384		Req. Date		15-02-2021								
Material required before		18-02-2021		ID no.			63998							
Prepared by:		K.Narender Reddy		Approved by (sign):										
Flat / Block no:		C-101 to C-106,, B-103, C-301 to C-306, B-302, B-303, B-304												
Type I 1500 Sft 3BHK Order Value:		8	Flats											
Type III 1800 Sft 3BHK Order Value:		7	Flats											
Type IV 2140 Sft 3BHK Order Value:		1	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	4BHK 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	1	1	16	-	16	346.2	32.2			
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-			
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-			
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-			
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-			
6	Mortise Lock	nos	1	1	1	1	16	-	16	-	-			
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-			
8	SS Hinges-4" with screws	nos	3	3	3	3	48	-	48	-	-			
9	Magnetic Door Stopper	nos	1	1	1	1	16	-	16	-	-			
	Total						96	-	96	346.2	32.2			
	Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
16 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74899

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.	14327
Modi Properties Private Limited,.	DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74899
	PO Date.	17-02-2021
	Req ID	63998
GSTIN : 36AABCM4761E1ZM	Req Date	16-02-2021
	Loc Req No	177384

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	8
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10933
Date 1/4
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16096 Dt: 29/3/21
MRN No: 90696 Dt:
Received By: Sign: Nigam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 16721
Modi Properties Private Limited,	Invoice Date. 29-03-2021
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 74899
	PO Date. 17-02-2021
	Req ID 63998
	Req Date 16-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 177384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	31,804.00	5,724.72
	2,862.36	2,862.36	Total Invoice Amount	37,528.72	

Rupees : Thirty Seven Thousand Five Hundred Twenty Eight and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 16026 Dt: 29/3/21
MRN No: 90696 Dt:
Received By: Sign: N/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory