PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	15/04/2021	Prepared by:	NEHA
PO/WO no.	75699	PO / WO Date.	18-03-21
Supplier Name	SSLLP	PO/WO amount	177,612.42
Firm/Company	Modi Properties Pvt Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16867	8-04-21	153,613.87
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			153,613.87

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14468	8-4-21	91062	□ 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:	153,613.87
Amount E – PO / WO value:	177,612.42
Amount F – Difference (A – E): GST-18%	23998.55

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	19-04-2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 APR 2021 MINISH PARIKH				
Date	15/4/21	15/4					

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

ORIGINAL INVOICE

Customer Details	Invoice No.	16867
Modi Properties Private Limited,.	Invoice Date.	08-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144	97.65	14,061.60	18	2,531.08
	69.75" x 45.75" - 06 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800	97.65	78,120.00	18	14,061.60
	57.75" x 45.75" - 40 nos.						
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144	97.65	14,061.60	18	2,531.08
	33.75" x 21.75" - 24 nos.						
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16	97.65	1,562.40	18	281.24
	21.75" x 21.75" - 04 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	45	97.65	4,394.25	18	790.96
	(5'0 x 3'0) - 57.75" x 33.75" - ~~04~~ no. 3						
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 45.75" - 08 nos.						
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	97.65	1,562.40	18	281.24
	45.75" x 45.75" - 01 no.						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325	0.60	795.00	18	143.10
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	130,181.25	23,432.62
	11,716.31	11,716.31	Total Invoice Amount	153,613.87	

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Thirteen and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 26430 Date 10/4/21 Sign. SEC'BAD

Authorised signatory

Purchase Order

 18-03-2021 15:06:02

75699

15.03.21 12:26:21

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**	75699	177463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
					Total Order Value . . .	**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 6days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

Part Bill @
16867 - 8/4/21 - 153,613.87
Bal amount: 23998.55
15/4/21

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177463	Req. Date	15-03-2021
Material required before	25-03-2021	ID no.	64734
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405		

Type I 1500 Sft 3BHK Order Value:	4	Flats
Type II 1500 Sft 3BHK Order Value:	2	Flats
Type III 1800 Sft 4BHK Order Value:	4	Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I I1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75699

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14468
Modi Properties Private Limited,.	DC Date.	08-04-2021
Sy No. 82/I, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		144
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		800
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		144
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		16
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	45
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		96
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325
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MODI PROPERTIES PVT. LTD. INWARD No: 41082 Date: 15/21

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1640 Dt: 8/4/21
MRN No: 91062 Dt: 8/4/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/I.

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16867
Modi Properties Private Limited,.	Invoice Date.	08-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 06 nos.		144	97.65	14,061.60	18	2,531.08
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 40 nos.		800	97.65	78,120.00	18	14,061.60
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 24 nos.		144	97.65	14,061.60	18	2,531.08
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos.		64	97.65	6,249.60	18	1,124.92
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos.		16	97.65	1,562.40	18	281.24
6	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - ~~04~~ no. 3	7214	45	97.65	4,394.25	18	790.96
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 08 nos.		96	97.65	9,374.40	18	1,687.40
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.		16	97.65	1,562.40	18	281.24
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325	0.60	795.00	18	143.10
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	130,181.25	23,432.62
	11,716.31	11,716.31	Total Invoice Amount	153,613.87	

Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Thirteen and Paise Eighty Seven Only.

INWARD
Inward No 1640 Dt: 8/4/22
MRN No: 91062 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1213 2271 3644
E-Way Bill Date:	08/04/2021 04:38 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	08/04/2021 04:38 PM [16Kms]
Valid Until:	09/04/2021

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.	16867
Document Date	08/04/2021
Transaction Type:	Regular
Value of Goods	153613.88
HSN Code	7214 - MS GRILLS(+8)
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	AP36X3984 & 16867 & 08/04/2021	CHERLAPALLY	08/04/2021 04:38 PM	36ACQFS2044C1Z7	-	-

121322713644