

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/04/2021		Prepared by: HIA/HH.	
PO/WO no. 76077		PO / WO Date. 01/04/2021	
Supplier Name SLLP.		PO/WO amount 2,52,473/-	
Firm/Company MPL		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16877	09/04/2021	1,15,173/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,15,173/-
SL No.	DC No	DC. Date	MRN No.
1.	14421	05/04/2021	90961
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:			1,15,173/-
Amount E - PO / WO value:			2,52,473/-
Amount F - Difference (A - E): GST-18%			1,37,300/-
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		17/04/2021	
Remarks: Part Quantity Received Balance Amt. Receivable - 1,37,300/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			15 APR 2021
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

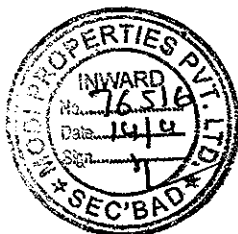
1 of 1 : 09-04-2021

Customer Details				Invoice No.		16877	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-04-2021	
				PO No.		76077	
				PO Date.		01-04-2021	
				Req ID		65087	
				Req Date		31-03-2021	
				Lôc Req Nô		177542	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	19	1820.00	34,580.00	18	6,224.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	14	105.00	1,470.00	18	264.60
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IGST		CGST	SGST	Total Taxable Amount		97,604.00	17,568.72
		8,784.36	8,784.36	Total Invoice Amount		115,172.72	
Rupees : One Lakh(s) Fifteen Thousand One Hundred Seventy Two and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM



76077
 30.03.21 4:51:31

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	76077	177542
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
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 4"	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 Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

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 A -1001 to 1008, B-1001, 1005, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part quantity received.
 Bill No. 16877 Dt- 9/4/21 Amt. 1,18,173/-
 Bal. - Amt. - 1,37,300/-
 41
 25/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Requisition Form - Modular skin panel doors													
Company		MPPL	Site & Phase		May Flower Platinum								
Req. no.		177542	Req. Date		31-03-2021								
Material required before		20-04-2021	ID no.		65087								
Prepared by:		K.Narendar Reddy	Approved by (sign):										
Flat / Block no:		A-1001 to A-1008, B-1001, B-1005											
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	4	6	10	✓	-	-		
2	Modular skin Panel Doors-32"x82"	nos	3	3	3	3	7	30	✓	546.7	50.8		
3	Modular skin Panel Doors-26"x80"	nos	3	4	3	3	7	34	✓	503.4	46.8		
4	Panel Doors-26"x82"	nos	-	-	3	3	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	3	3	-	-	-	-	-		
6	Mortise Lock	nos	1	1	4	4	6	10	✓	-	-		
7	Cylindrical Locks	nos	3	4	3	3	7	64	✓	-	-		
8	SS Hinges-4" with screws	nos	3	4	4	4	6	192	✓	-	-		
9	Magnetic Door Stopper	nos	3	4	4	4	6	64	✓	-	-		
Total								404	384	1,050.1	97.6		
Note: for door frames with threshold the sutter length should be 80" in place of 82"													

APPROVED BY
01 APR 2021
SOHAM KODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

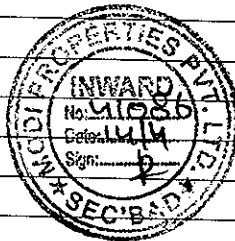
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Customer Details		DC No.	14421
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	05-04-2021
		PO No.	76077
		PO Date.	01-04-2021
		Req ID	65087
		Req Date	31-03-2021
		Loc Req No	177542
	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6099	Dt: 5/4/21
MRN No: 90961	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1213 2140 1290
E-Way Bill Date: 05/04/2021 02:53 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 05/04/2021 02:53 PM [16Kms]
Valid Until: 06/04/2021

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. 16820
Document Date 05/04/2021
Transaction Type: Regular
Value of Goods ₹ 121865.68
HSN Code 4418 - PANEL DOOR(+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	TS10UA0143 & 16820 & 05/04/2021	cherlapally	05/04/2021 02:53 PM	36ACQFS2044C1Z7	-	-



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