

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/21		Prepared by: [Signature]	
PO/WO no. 76509		PO / WO Date. 20/4/21	
Supplier Name Summit Sales LLP		PO/WO amount 67,560.19	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17294	8/5/21	41,018.69
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,018.69
Sl. No.	DC.No	DC. Date	MRN No.
1.	14802	8/5/21	91897
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,018.69
Amount E – PO / WO value:			67,560.19
Amount F – Difference (A – E): GST-18%			26,541.50
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		17/5/21	
Remarks: [Signature]			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

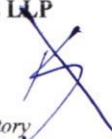
1 of 1 : 08-05-2021

Customer Details				Invoice No.		17294	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-05-2021	
				PO No.		76509	
				PO Date.		20-04-2021	
				Req ID		65376	
				Req Date		14-04-2021	
				Loc Req No		177574	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		144	42.00	6,048.00	18	1,088.64
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos		210	42.00	8,820.00	18	1,587.60
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		190	42.00	7,980.00	18	1,436.40
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6	6189 - Miscellaneous - Hamali Charges - NA - Per		816	0.60	489.60	18	88.12
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15							
IGST		CGST	SGST	Total Taxable Amount		34,761.60	6,257.08
		3,128.54	3,128.54	Total Invoice Amount		41,018.69	
Rupees : Fourty One Thousand Eighteen and Paise Sixty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-04-2021 15:43:43



76509

16.04.21 1:10:45

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-663355519618244433		Doc No	76509	177574
		Doc Date	20-04-2021	
		Quote No	Nil	
		Quote Date	20-04-2021	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 34 nos	612.00	42.00	0.00	18.00	30,330.72
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15 nos	210.00	42.00	0.00	18.00	10,407.60
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
Total Order Value . . .					67,560.19

Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand	All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 901 to 906,B-902,903 & 904.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177574		Req. Date		12-04-2021						
Material required before		18-04-2021		ID no.		65376						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos C-901 to A-906, B-902,B-903,B-904										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type I 1500 ft 3BHK Order Value:		2 Flats										
Type III 1800 Sft 3BHK Order Value:		4 Flats										
Type IV 2140 Sft 4BHK Order Value:		1 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4' ✓	nos	-	1	-	4	8	-	8	192.0		
2	Templets 5'x4' ✓	nos	3	4	4	4	34	-	34	680.0		
3	Templets 5'x3'	nos	-	1	1	-	-	-	-	-		
4	Templets 4'x3' ✓	nos	1	2	2	1	15	-	15	210.0		
5	Templets 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templets 3'x2' ✓	nos	2	3	3	3	25	-	25	150.0		
7	Templets 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templets 3'x4' ✓	nos	-	2	-	-	8	-	8	96.0		
9	Templets 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		8	13	10	12	98	10	88	1,320.0		

78509

12/4/2021

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 : 08-05-2021

Customer Details		DC No.	14802
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	08-05-2021
		PO No.	76509
		PO Date.	20-04-2021
		Req ID	65376
		Req Date	14-04-2021
		Loc Req No	177574
	Description of Goods	HSN/SAC	Qty
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2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		144
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		816
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16355	Dt: 8/5/21
MRN No: 91897	Dt:
Received By:	Sign: <i>[Signature]</i>
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16355	Dt: 8/5/21
MRN No. 91897	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	