

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Pabhyakar	
PO/WO no. 75699		PO / WO Date. 12/3/21	
Supplier Name 88 LLP		PO/WO amount 1,77,612.42	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17310	10/5/21	22,259.52
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			22,259.52
Sl. No.	DC No	DC. Date	MRN No.
1.	14812	10/5/21	91954
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:			22,259.52
Amount E - PO / WO value:			1,77,612.42
Amount F - Difference (A - E): GST-18%			
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		2/6/21	
Remarks: Pending bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	2/6/21		

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

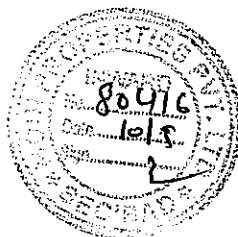
1 of 1 : 10-05-2021

Customer Details				Invoice No.		17310	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		75699	
				PO Date.		18-03-2021	
				Req ID		64734	
				Req Date		17-03-2021	
				Loc Req No		177463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 16 no.		192	97.65	18,748.80	18	3,374.78
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
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IGST				CGST		SGST	
Total Taxable Amount				18,864.00		3,395.52	
Total Invoice Amount				22,259.52			
Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 10-05-2021

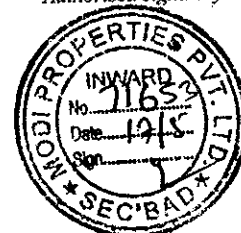
Customer Details		DC No.	14812
Modi Properties Private Limited.,		DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75699
		PO Date.	18-03-2021
		Req ID	64734
		Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177463
Description of Goods		HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16365	Dt: 05/21
MRN No: 91954	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 2

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

5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75699	177463
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
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" - 08 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 (50 x 30) - 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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Part Bill (a)

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	MPPPL	Site & Phase	May Flower Platinum									
Req. no.	177463	Req. Date	15-03-2021									
Material required before	25-03-2021	ID no.	64330									
Prepared by:	K.Narendar 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 1500 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 6x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3x4'	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 4x4'	nos	1	-	-	-	1	-	1	16		
Total			11		10	13	111			1,520.0		

75689

12 MAR 2021
 S. MANJESWAR PURCHASE
 S. MANJESWAR PURCHASE