

PURCHASE DIVISION
Advice for approval for credit to supplier

e:		30/5/21		Prepared by:		Rabbar	
WO no.		76509		PO / WO Date.		28/4/21	
Supplier Name		S S L P		PO/WO amount		67,560.19	
Supplier/Company		MPPL		Project		MPPL	
No.		Bill No.		Bill Date		Bill amount	
		17426		22/5/21		26,541.50	
Amount A - Bills total(Excluding Transport & Hamali Charges):						26,541.50	
No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14924	22/5/21	92240	☒ 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:						26,541.50	
Amount E - PO / WO value:						67,560.19	
Amount F - Difference (A - E): GST-18%							
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)				
Difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)				
Balance PO / WO			☒ 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: — find bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:							
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 necessary. 3. Bill - DC in case of debit.

Summit Sales LLP

ORIGINAL RESEARCH

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-05-2021

Customer Details	Invoice No.	17426
Modi Properties Private Limited.,	Invoice Date.	22-05-2021
Plot No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76509
	PO Date.	20-04-2021
	Req ID	65376
	Req Date	14-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177574

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4			468	42.00	19,656.00	18	3,538.08
34 nos								
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2			60	42.00	2,520.00	18	453.60
25 nos								
3	6189 - Miscellaneous - Hamali Charges - NA - Per			528	0.60	316.80	18	57.02
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST						22,492.80		4,048.70
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount								
						26,541.50		

Rupees : Twenty Six Thousand Five Hundred Forty One and Paise Fifty Only.

for Summit Sales LLP.

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

040-66335551

9618244433

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
Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Nineteen Only.					
Total Order Value ...					67,560.19

Terms and Conditions :-

Specification / Brand	All MS'Z' 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
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	

Post 18511

Invoice: 17294
Date: 21/5/21

Amount: 41,018.69

Requisition Form - Powder coated Z angle templates											
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. Narendra 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
1	Templates 6'x4' ✓	nos	-	1	-	4	8	-	8	192.0	
2	Templates 5'x4' ✓	nos	3	4	4	4	34	-	34	680.0	
3	Templates 5'x3' ✓	nos	-	1	1	1	-	-	-	-	
4	Templates 4'x3' ✓	nos	1	2	2	1	15	-	15	210.0	
5	Templates 2'x2' ✓	nos	-	-	-	-	-	-	-	-	
6	Templates 3'x2' ✓	nos	2	3	3	3	25	-	25	150.0	
7	Templates 2'x4' ✓	nos	2	-	-	-	8	10	(2)	(8.0)	
8	Templates 3'x4' ✓	nos	-	2	-	-	8	-	8	96.0	
9	Templates 4'x4' ✓	nos	-	-	-	-	-	-	-	-	
Total			8	13	10	12	98	10	88	1,320.0	

76509

76509
12/04/2021

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

1 of 1 : 22-05-2021

Customer Details	DC No.	14924
Modi Properties Private Limited,	DC Date.	22-05-2021
Plot No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76509
	PO Date.	20-04-2021
	Req ID	65376
	Req Date	14-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177574

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft <i>26</i>		468
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft <i>6</i>		60
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		528
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 6480	Dr: 22/5/21
MRN No: 99900	Dr:

for Summit Sales LLP