PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76255	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	6,09,586.23
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17430	22/5/21	46,374.01
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,374.01

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14928	22/5/21	92238	☑ 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:	46,374.01
Amount E – PO / WO value:	6,09,586.23
Amount F – Difference (A – E): GST-18%	5,63,212.22

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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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 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 **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17430
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 36 nos.		288	97.65	28,123.20	18	5,062.18
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 22 nos.		88	97.65	8,593.20	18	1,546.78
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos.		24	97.65	2,343.60	18	421.84
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	0.60	240.00	18	43.20
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IGST	CGST	SGST				
	3,537.00	3,537.00	Total Taxable Amount	39,300.00		7,074.00
			Total Invoice Amount	46,374.01		

Rupees : Fourty Six Thousand Three Hundred Seventy Four and Paise One Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 80599
Date 24-5
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 08-04-2021 15:17:06

Purchase Order

76255
30.03.21 4:59:15

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	76255	177491
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

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" - 36 nos.*	864.00	97.65	0.00	18.00	99,556.13
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 118 nos.*	2,360.00	97.65	0.00	18.00	271,935.72
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 59 no.*	708.00	97.65	0.00	18.00	81,580.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 87 nos.*	522.00	97.65	0.00	18.00	60,148.49
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 36 nos.*	288.00	97.65	0.00	18.00	33,185.38
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 22 nos.*	88.00	97.65	0.00	18.00	10,139.98
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" - 28 nos.*	336.00	97.65	0.00	18.00	38,716.27
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 04 nos.*	32.00	97.65	0.00	18.00	3,687.26
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,258.00	0.60	0.00	18.00	3,722.66
	Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three Only.			**Total Order Value . . .**		**609,586.23**

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	As per request of Project Manager - Delivery in 3 weeks.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

APPROVED BY
10 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

08-04-2021 15:17:06

Original / Office Copy / Purchase Div.Copy

	1 year on workmanship
aid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)
ompletion Date	Work shall be completed within 20days from the date of the work order.
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	This po should be make at sovilp by our fabricator.

Invno: 17430
Amount: 46274/2
Date: 22/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

8/4

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated grills for windows				
Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177491	Req. Date	18-03-2021	
Material required before	20-05-2021	ID no.	64782	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards West wing part 1 use purpose			
Type I 1500 Sft 3BHK Order Value:	27	Flats		
Type II 1800 Sft 3BHK Order Value:	28	Flats		
Type III 1500 Sft 3BHK Order Value:	18	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 76255	Date 76258
1	Grills 6'x4'	nos	1	-	1	1	73	-	73	1,752.0	36	37
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	118	119
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	59	60
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105	4	5
5	Grills 3'x4'	nos	-	-	-	2	56	-	56	672	28	28
6	Grills 2' x 4'	nos	2	-	1	-	72	-	72	576.0	26	26
7	Grills 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
8	Grills 3' x 2'	nos	2	-	2	3	174	-	174	1,044	87	87
9	Grills 4'x4'	nos	8	-	-	-	8	-	8	128	4	4
	Total		18		10	19	791		791	10,625.0		

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		
Modi Properties Private Limited,.	DC No.	14928
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-05-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		24
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400
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INWARD	
Inward No: 6278	Dt: 22/5/21
MRN No: 92228	Dt:
Received By:	Sign: 18cum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 21781
Date 22/5

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Private Limited,.	Invoice No.	17430
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	76255
	PO Date.	08-04-2021
	Req ID	64782
GSTIN : 36AABCM4761E1ZM	Req Date	18-03-2021
	Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288	97.65	28,123.20	18	5,062.18
	21.75" x 45.75" - 36 nos.						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88	97.65	8,593.20	18	1,546.78
	21.75" x 21.75" - 22 nos.						
3	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		24	97.65	2,343.60	18	421.84
	45.75" x 45.75" - 04 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		400	0.60	240.00	18	43.20
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IGST	CGST	SGST				
			Total Taxable Amount	39,300.00		7,074.00
	3,537.00	3,537.00	Total Invoice Amount	46,374.01		

Rupees : Fourty Six Thousand Three Hundred Seventy Four and Paise One Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6298	Dt: 22/5/21
MRN No: 9838	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory