PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21.	Prepared by:	Prabhakar
PO/WO no.	75699	PO / WO Date.	18/2/21.
Supplier Name	SCLLP	PO/WO amount	1,77,612.42
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17427	22/5/21	1739.02
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1739.02

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14925	22/5/21	92239.	☐ 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:	1739.02
Amount E – PO / WO value:	1,77,612.42
Amount F – Difference (A – E): GST-18%	1,75,873.42

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	7/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Prabhakar					
Date		4/6/21					

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

ORIGINAL INVOICE

#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.	17427
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
	(5'0 x 3'0) - 57.75" x 33.75" - 04 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15	0.60	9.00	18	1.62
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IGST	CGST	SGST				
			Total Taxable Amount	1,473.75		265.26
	132.63	132.63	Total Invoice Amount	1,739.02		

Rupees : One Thousand Seven Hundred Thirty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 80596
Date 24/5

Purchase Order

 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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75699	177463
	Doc Date	18-03-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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" - 06 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 *(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" - 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill @
16867 - 8/4/21 - 153,613.87

Bal amount: 23998.55 15/4/21

Part Bill
Invoi: 17427
Date: 22/5/21
Amot: 1739.12

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 18-03-2021 15:06:02

Original / Office Copy / Purchase Div.Copy

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 model flat no. A- 401 to 408 & B- 401,405.
Completion Date	Work shall be completed within 2days 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.

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	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177463	Req. Date	15-03-2021	
Material required before	25-03-2021	ID no.	64734	
Prepared by:	K.Narender 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 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	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	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 4'x4'	nos	1	-	-	-	1		1	16		
	Total		11		10	13	111		111	1,520.0		

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75699

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.	14925
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-05-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty
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2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		15
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INWARD	
Inward No: 6779	Dt: 22/5/21
MRN No: 92239	Dt:
Received By:	Sign: Vijay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

71778

26/6

TAX INVOICE

TRANSIT COPY

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,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	17427
	Invoice Date.	22-05-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15	97.65	1,464.75	18	263.64
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IGST	CGST	SGST			
			Total Taxable Amount	1,473.75	265.26
	132.63	132.63	Total Invoice Amount	1,739.02	

Rupees : One Thousand Seven Hundred Thirty Nine and Paise Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6479	Dt: 22/5/21
MRN No: 92239	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory