PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	Anil
PO/WO no.	75607	PO / WO Date.	16-03-21
Supplier Name	SSIIP	PO/WO amount	177,612.42/-
Firm/Company	Modi Propertiee Pvt Ltd.	Project	Modi Propertiee Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1	17550	03-06-21	3,478.05/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,478.05/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15027	03-06-21	92458	☑ 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:	3478.05	177,612.42/-
Amount E – PO / WO value:	1,77,612.42	3,478.05/-
Amount F – Difference (A – E): GST-18%		=174,134.37/-

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	14-06-21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/6/21	9/6/21					

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.	17550
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-06-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30	97.65	2,929.50	18	527.30
	(5'0 x 3'0) - 57.75" x 33.75" - ~~04~~ no. 2						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		30	0.60	18.00	18	3.24
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IGST	CGST	SGST				
	265.27	265.27	Total Taxable Amount	2,947.50		530.54
			Total Invoicc Amount	3,478.05		

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Five Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 80811 Date 4/6 Sign

for Summit Sales LLP

Authorised Signatory

 17-03-2021 16:00:14

Purchase Order

75607
15.03.21 12:26:20

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	~~75607~~	~~177465~~
Doc Date	16-03-2021	
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" - 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 Received @
16471 - 17/3/21 - 21,508.43
Bal amt: 156,103.99
18/4/21

P.T.O.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

18/03/2021

Name :

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

Name :

Date : __/__/____

Purchase Order

 17-03-2021 16:00:14

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- 501 to 508 & B- 501,505.
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.

Partiall

Invoice : 17295
Amount 16,694.64
Date : 8/5/21

Invoice : 17550
Amount : 3478.05/-
Date : 03-06-21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 18/03/2021

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.	177465	Req. Date	15-03-2021
Material required before	30-03-2021	ID no.	64665
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-501 to A-508, B-501, B-505		
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		

75607

18 MAR 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

Customer Details		
Modi Properties Private Limited,.	DC No.	15027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-06-2021
	PO No.	75607
	PO Date.	16-03-2021
	Req ID	64665
GSTIN : 36AABCM4761E1ZM	Req Date	15-03-2021
	Loc Req No	177465

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INWARD	
Inward No 6538	Dt: 3/6/21
MRN No. 92458	Dt:
Received By:	Sign nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7193
Date 7/6

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

TRANSIT COPY

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17550
Invoice Date.	03-06-2021
PO No.	75607
PO Date.	16-03-2021
Req ID	64665
Req Date	15-03-2021
Loc Req No	177465

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IGST	CGST	SGST			
			Total Taxable Amount	2,947.50	530.54
	265.27	265.27	Total Invoicc Amount	3,478.05	

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Five Only.

INWARD
Inward No: 6538 | Dt: 3/6/21
GRN No: 92458 | Dt:
Received By: | Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory