PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-06-21	Prepared by:	Aufi.M
PO/WO no.	76255	PO / WO Date.	8-04-21
Supplier Name	SSIIP	PO/WO amount	609,586.23/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17549	0-3-06-21	2,54,361.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,54,361.39/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15026	03-06-21	92459	☐ ~~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:	2,54,361.39/-
Amount E – PO / WO value:	6,09,586.23/-
Amount F – Difference (A – E): GST-18%	-355,224.84/-
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 acce~~ptable 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: Short material received, Balance to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓			
Date	12-06-21		12/06/21				

APPROVED BY
14 JUN 2021
MANAGING DIRECTOR

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17549
Invoice Date.	03-06-2021
PO No.	76255
PO Date.	08-04-2021
Req ID	64782
Req Date	18-03-2021
Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 36 nos.		864	97.65	84,369.60	18	15,186.52
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - ~~118~~ nos. 40		800	97.65	78,120.00	18	14,061.60
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 87 nos.		522	97.65	50,973.30	18	9,175.20
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos.		8	97.65	781.20	18	140.62
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2194	0.60	1,316.40	18	236.96
6							
7							
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IGST	CGST	SGST				
			Total Taxable Amount	215,560.50		38,800.90
	19,400.45	19,400.45	Total Invoice Amount		254,361.39	

Rupees : Two Lakh(s) Fifty Four Thousand Three Hundred Sixty One and Paise Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
RWARR No. 8081
Date 4/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-04-2021 15:17:06

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

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 West wing part 1 - 36 flats purpose.(Fabricator Mr. Ramulu)
Completion 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 sovlip by our fabricator.

Park Dalini

Invno: 17430
Amont: 468794/-
Dat: 02/5/21

For Modi Properties Pvt.Ltd.
8/4
Authorised Signatory

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	35	37
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	116	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	3
5	Grills 3'x4'	nos	-	-	-	2	56	-	56	672	98	28
6	Grills 2' x 4'	nos	2	-	1	-	72	-	72	576.0	36	36
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.	15026
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-06-2021
	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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 36	7214	864
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 40		800
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 87		522
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 1		8
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	2194
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 16589	Dt: 3/6/21
MRN No 92459	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71932 Date 7/6 Sign