

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76255	PO / WO Date.	8/4/21
Supplier Name	SLLP	PO/WO amount	6,09,586.23
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17629	10/6/21	2,53,202.04
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

2,53,202.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15094	10/6/21	92609	☒ 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:

2,53,202.04

Amount E - PO / WO value:

6,09,586.23

Amount F - Difference (A - E): GST-18%

3,56,384.19

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☐ No
Payment - due date	21/6/2021

Remarks: Part 18511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

APPROVED BY
bill
16 JUN 2021
SOHAM MODI
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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

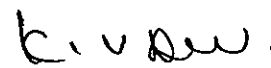
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

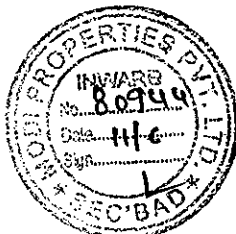
1 of 1 : 10-06-2021

Customer Details				Invoice No.		17629	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-06-2021	
				PO No.		76255	
				PO Date.		08-04-2021	
				Req ID		64782	
				Req Date		18-03-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 118 nos.		1560	97.65	152,334.00	18	27,420.12
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 59 no.		228	97.65	22,264.20	18	4,007.56
3	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 04 no.	7214	60	97.65	5,859.00	18	1,054.62
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 28 nos.		336	97.65	32,810.40	18	5,905.88
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2184	0.60	1,310.40	18	235.88
6							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		214,578.00	38,624.06
		19,312.03	19,312.03	Total Invoice Amount		253,202.04	
Rupees : Two Lakh(s) Fifty Three Thousand Two Hundred Two and Paise Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-04-2021 15:17:06



76255

30.03.21 4:59:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
Total Order Value . . .					609,586.23

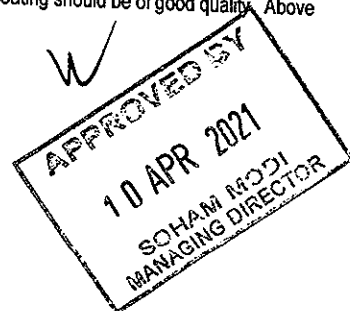
Rupees : Six Lakh(s) Nine Thousand Five Hundred Eighty Six and Paise Twenty Three Only.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

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)
Work shall be completed within 20days from the date of the work order.

Completion Date

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Measurement

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 sovlp by our fabricator.

Park Delinew

Sumno: 17430

Amount: 46274/2

Date: 22/5/21

Part Bill

Inv: 17629

Amount: 253202

Date: 10/1/21

P. S. 8/4
For **Modi Properties Pvt.Ltd.**
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.	64182							
Prepared by:		K.Narendar 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 Order flat	Type IV 2140 Sft 4BHK Order Value:	Type I II 1500 Sft 3BHK Order flat requirement	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	1	73	-	73	1,752.0	36	7/6/2021
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	112	11/9
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	59	6/0
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	96	30
7	Grills 2' x 2'	nos	1	-	1	-	45	-	45	180.0	92	23
8	Grills 3' x 2'	nos	2	-	2	3	174	-	174	1,044	87	8/2
9	Grills 4'x4'	nos	8	-	-	-	8	-	8	128	4	4
Total			18		10	19	791		791	10,625.0		

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

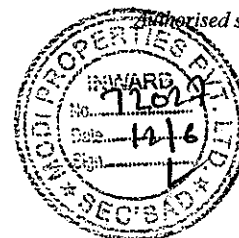
1 of 1 : 10-06-2021

Customer Details		DC No.	15094
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	10-06-2021
		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
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 78 Nos.		1560
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 19		228
3	8141 - Steel - other - M.S.Grills - Others - SFT 04	7214	60
4	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 28		336
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2184
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6580	Dt: 10/6/21
MRN No: 92609	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

K. V. Dew.

e-Way Bill



E-Way Bill No: 1913 4103 9324
E-Way Bill Date: 10/06/2021 04:32 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 10/06/2021 04:32 PM [16Kms]
Valid Until: 11/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch Rangareddy, TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. 17629
Document Date 10/06/2021
Transaction Type: Regular
Value of Goods 253292.04
HSN Code 7214 - MS GRILLS(+4)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP36X3984 & 17629 & 10/06/2021	Rangareddy	10/06/2021 04:32 PM	36ACQFS2044C1Z7	-	-



191341039324

INWARD	
Inward No/6580	Dt: 10/6/21
MRN No: 92609	Dt:
Received By:	Sign: <i>8213cm</i>
MODI PROPERTIES PVT LTD, Sy.No. 82/1.	