

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/6/21		Prepared by: S. SHARVANI	
PO/WO no. 77527		PO / WO Date. 09/6/21	
Supplier Name SSLIP		PO/WO amount 1,758	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17665	14/6/21	1,758
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,758
Sl. No.	DC No.	DC. Date	MRN No.
1.	15109	14/6/21	92744
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1758
Amount E – PO / WO value:			1758
Amount F – Difference (A – E): GST-18%			
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		24/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/6		

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/-

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 : 14-06-2021

Customer Details				Invoice No.		17665			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-06-2021			
				PO No.		77527			
				PO Date.		09-06-2021			
				Req ID		66386			
				Req Date		02-06-2021			
				Loc Req No		177687			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8				8	55.00	440.00	18	79.20
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	15	70.00	1,050.00	18	189.00
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				134.10		134.10		Total Invoice Amount	
						1,490.00		268.20	
						1,758.20			
Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-06-2021 09:29:59



77527

10.06.21 10:31:08

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 040-663355519618244433		Doc No	77527	177687
		Doc Date	09-06-2021	
		Quote No	Nil	
		Quote Date	09-06-2021	
		SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	8.00	55.00	0.00	18.00	519.20
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	70.00	0.00	18.00	1,239.00
Total Order Value . . .					1,758.20

Rupees : One Thousand Seven Hundred Fifty Eight and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for door frames fixing C-1001 to 1006 B
10002,1003,1004 9 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

7527

Requisition Form - WPC Door Frames									
Company		MPTL		Site & Phase		May Flower Platinum			
Reg. no.		177687		Reg. Date		02-06-2021			
Material required before		07-06-2021		ID no.		66386			
Prepared by:		K. Narendra Reddy		Approved by (sign):					
Flat / Block no:		Towards 10th Floor part 2 flats nos C-1001 to C-1006, B-1002, B-1003, B-1004-9 flats use purpose							
Type I 1500 ft 3BHK Order Value:		2 Flats							
Type III 1800 Sft 3BHK Order Value:		4 Flats							
Type II 1500 ft 3BHK Order Value:		2 Flats							
Type IV 2140 Sft 4BHK Order Value:		1 Flats							
S No.	Item Description	Units	Qty required for Type I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required for Type II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 36" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	5.00	4.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 26" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 26" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	3.00	30.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total							70.00	5.00	62.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	8.00	0.00	8.00	0.50			
2	Main door top / bottom 4' X 5" X 3"	Nos	8.00	0.00	8.00	0.28			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2' 6" X 4" X 2 1/2"	Nos	60.00	0.00	60.00	1.04			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	744.00	0.00	744.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
Total			1119.0	200.0	919.0	4.7			

Note: Round of nails to the nearest kg.

APPROVED
 07 JUN 2021
 P. PRADESHAKAR
 Sr. MANAGER PURCHASE

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 : 14-06-2021

Customer Details		DC No.	15129
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	14-06-2021
		PO No.	77527
		PO Date.	09-06-2021
		Req ID	66386
		Req Date	02-06-2021
		Loc Req No	177687
	Description of Goods	HSN/SAC	Qty
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2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15 ✓
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16616	Dt: 14/6/21
MRN No: 744	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

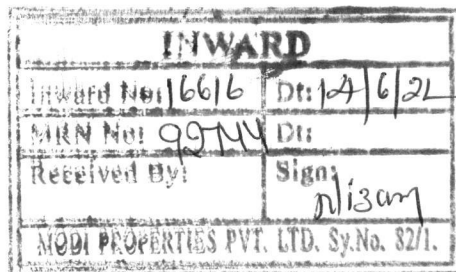
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for Summit Sales LLP

Authorised signatory