

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/06/2021		Prepared by:		S. SHARVANI	
PO/WO no.		77436		PO / WO Date.		05/06/21	
Supplier Name		SSLLP		PO/WO amount		67,560	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17646	10/6/21	64,544.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						64,544 ✓	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15111	10/6/21	92701	✓ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						64,544	
Amount E – PO / WO value:						67,560	
Amount F – Difference (A – E): GST-18%						3,016	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			24/6/21				
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6						

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/-

APPROVED
17 JUN 2021
MINISH PARIKH

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

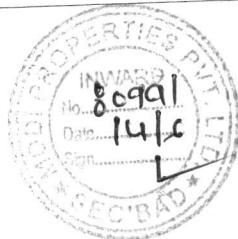
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-06-2021

Customer Details				Invoice No.	17646	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	12-06-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	77436	
				PO Date.	05-06-2021	
				Req ID	66340	
				Req Date	01-06-2021	
				Loc Req No	177684	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos		160	42.00	6,720.00	18	1,209.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		612	42.00	25,704.00	18	4,626.72
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos		210	42.00	8,820.00	18	1,587.60
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		190	42.00	7,980.00	18	1,436.40
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per		1284	0.60	770.40	18	138.66
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15						
IGST	CGST	SGST	Total Taxable Amount	54,698.40		9,845.70
	4,922.85	4,922.85	Total Invoice Amount		64,544.11	

Rupees : Sixty Four Thousand Five Hundred Fourty Four and Paise Eleven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77436

06 05 21 4.35.40

1 of 1

05-06-2021 10:19:04

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	77436	177684
Doc Date	05-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 08 nos	160.00	42.00	0.00	18.00	7,929.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft 34 nos	612.00	42.00	0.00	18.00	30,330.72
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 15 nos	210.00	42.00	0.00	18.00	10,407.60
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft 25 nos	250.00	42.00	0.00	18.00	12,390.00
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 08 nos	112.00	42.00	0.00	18.00	5,550.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,344.00	0.60	0.00	18.00	951.55
Total Order Value . . .					67,560.19

Rupees : Sixty Seven Thousand Five Hundred Sixty and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 Flat no C- 1001 TO 1006, B- 1002,1003 & 1004.

Completion Date Nil

Measurement 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
For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Powder coated Z angle templates

Company	MPL	Site & Phase	May Flower Platinum									
Req. no.	177684	Req. Date	01-06-2021									
Material required before	05-06-2021	ID no.	66340									
Prepared by:	K.Narendar Reddy	Approved by (sign):										
Flat / Block no:	Flat nos C-1001 to A-1006, B-1002, B-1003, B-1004											
Type I 1500 ft 3BHK Order Value:	2 Flats											
Type I 1500 ft 3BHK Order Value:	2 Flats											
Type III 1800 Sft 3BHK Order Value:	4 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	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6'x4'	nos	-	1	-	4	8	-	8	192.0		
2	Templates 5'x4'	nos	3	4	4	4	34	-	34	680.0		
3	Templates 5'x3'	nos	-	1	1	-	-	-	-	-		
4	Templates 4'x3'	nos	1	2	2	1	15	-	15	210.0		
5	Templates 2'x2'	nos	-	-	-	-	-	-	-	-		
6	Templates 3'x2'	nos	2	3	3	3	25	-	25	150.0		
7	Templates 2'x4'	nos	2	-	-	-	8	10	(2)	(8.0)		
8	Templates 3'x4'	nos	-	2	-	-	8	-	8	96.0		
9	Templates 4'x4'	nos	-	-	-	-	-	-	-	-		
Total			8	13	10	12	98	10	88	1,320.0		

27/05/21

APPROVED
05 JUN 2021
MINISTER FOR RURAL
AND PDS
DEPARTMENT

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 : 12-06-2021

Customer Details		DC No.	15111
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-06-2021
GSTIN : 36AABCM4761E1ZM		PO No.	77436
		PO Date.	05-06-2021
		Req ID	66340
		Req Date	01-06-2021
		Loc Req No	177684
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		160
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		612
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		210
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		190
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft		112
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		1284
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6593	Dt: 12/6/21
MRN No. 92701	Dt:
Received By:	Sign: <i>Misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory *[Signature]*

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 : 12-06-2021

Customer Details				Invoice No.	17646	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	12-06-2021	
				PO No.	77436	
				PO Date.	05-06-2021	
				Req ID	66340	
				Req Date	01-06-2021	
				Loc Req No	177684	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 08 nos	7216	160	42.00	6,720.00	18	1,209.60
2 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos		612	42.00	25,704.00	18	4,626.72
3 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15 nos		210	42.00	8,820.00	18	1,587.60
4 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos		190	42.00	7,980.00	18	1,436.40
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
6 6189 - Miscellaneous - Hamali Charges - NA - Per	7428	1284	0.60	770.40	18	138.66
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15						
IGST	CGST	SGST	Total Taxable Amount		54,698.40	9,845.70
	4,922.85	4,922.85	Total Invoice Amount		64,544.11	
Rupees : Sixty Four Thousand Five Hundred Fourty Four and Paise Eleven Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/6593	Dt: 2/6/21
MRN No: 92701	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1813 4155 2972
 E-Way Bill Date: 12/06/2021 11:04 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/06/2021 11:04 AM [16Kms]
 Valid Until: 13/06/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient: 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery: MALLAPUR,TELANGANA-500076
 Document No: 17646
 Document Date: 12/06/2021
 Transaction Type: Regular
 Value of Goods: 64544.11
 HSN Code: 7216 - Z ANGLE TEMPLATE(+5)
 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 & 17646 & 12/06/2021	CHERLAPALLY	12/06/2021 11:04 AM	36ACQFS2044C1Z7	-	-



181341552972

INWARD	
Inward No: 6593	Dt: 12/6/21
MRN No: 99701	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	