√ EW

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21	Prepared by:	Prabhakar. P
PO/WO no.	76258	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	6,18,513.23
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18423	21/7/21	2,26,305.12
2.	18258	14/7/21	2,50,187.73
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,76,492.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15725	21/7/21	94221	✓ Yes ☐ No
2.	15590	14/7/21		✓ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,76,492.85
Amount E – PO / WO value:	6,18,513.23
Amount F – Difference (A – E):	1,42,020.38

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	2/8/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	18423
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2021
	PO No.	76258
	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	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		1860	97.65	181,629.00	18	32,693.22
	57.75" x 45.75" - ~~119~~ nos. 93						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		92	97.65	8,983.80	18	1,617.08
	21.75" x 21.75" - 23 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1952	0.60	1,171.20	18	210.82
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IGST	CGST	SGST	Total Taxable Amount	191,784.00		34,521.12
	17,260.56	17,260.56	Total Invoice Amount	226,305.12		

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 82580 Date: 22/2 Sign: R.R. DIST.

SUMMIT SALES LLP IN WARD No: 82580 Date: 22/2 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	15725
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-07-2021
	PO No.	76258
	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	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		1860
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1952
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	18258
Modi Properties Private Limited,.	Invoice Date.	14-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76258
	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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		888	97.65	86,713.20	18	15,608.38
	69.75" x 45.75" - 37 nos.						
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		520	97.65	50,778.00	18	9,140.04
	57.75" x 45.75" - ~~119~~ nos. 26						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		720	97.65	70,308.00	18	12,655.44
	45.75" x 33.75" - 60 no.						
4	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" - ~~03~~ nos. 2						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2158	0.60	1,294.80	18	233.06
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IGST	CGST	SGST				
			Total Taxable Amount	212,023.50		38,164.22
	19,082.11	19,082.11	Total Invoice Amount	250,187.73		

Rupees : Two Lakh(s) Fifty Thousand One Hundred Eighty Seven and Paise Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82704 Date: 14/7 Sign:

Authorised signatory

Purchase Order

08-04-2021 15:17:06

76258
30.03.21 4:59:15

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**	76258	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" - 37 nos.*	888.00	97.65	0.00	18.00	102,321.58
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 119 nos.*	2,380.00	97.65	0.00	18.00	274,240.26
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 60 no.*	720.00	97.65	0.00	18.00	82,963.44
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" - 23 nos.*	92.00	97.65	0.00	18.00	10,600.88
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 03 nos.*	45.00	97.65	0.00	18.00	5,185.22
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.*	64.00	97.65	0.00	18.00	7,374.53
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5,335.00	0.60	0.00	18.00	3,777.18
					Total Order Value . . .	**618,513.23**

Rupees : Six Lakh(s) Eighteen Thousand Five Hundred Thirteen 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

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
8/4

Name : ________________

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

Name : ________________

Date : __/__/____

Purchase Order

08-04-2021 15:17:06

Original / Office Copy / Purchase Div.Copy

	1 year on workmanship
	Nil
...rms	We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 1 - 37 flats purpose.(Fabricator Mr. Chotelal)
...ompletion 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 sovilp by our fabricator.

Part Delivery

Invno: 18423 21/7/21 - 2,26,305.12
18258 14/7/21 - 2,50,187.73

Ballance receivable

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.	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	31	37
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	118	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	28	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	DC No.	15590
Modi Properties Private Limited,.	DC Date.	14-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76258
	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		888
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		520
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		720
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	30
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		2158
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15725
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-07-2021
	PO No.	76258
	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	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft	7214	1860
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft	7214	92
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	1952
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 7001	Dt: 21/7/21
MRN No 94221	Dt: 29/7/21
Received By:	Sign: nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 72823
Date: 23/7
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18423
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2021
	PO No.	76258
	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	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 119 nos.	7214	1860	97.65	181,629.00	18	32,693.22
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 23 nos.	7214	92	97.65	8,983.80	18	1,617.08
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	1952	0.60	1,171.20	18	210.82
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IGST	CGST	SGST	Total Taxable Amount	191,784.00	34,521.12
	17,260.56	17,260.56	Total Invoice Amount	226,305.12	

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

INWARD
Inward No: 7002 Dt: 21/7/21
MRN No: 9421 Dt: 21/7/21
Received By: Sign: nll 3 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction