

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/21		Prepared by: Deep	
PO/WO no. 76995		PO / WO Date. 11/5/21	
Supplier Name SCLUP		PO/WO amount 201,816/-	
Firm/Company modi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18247	13/9/21	201,816/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			201,816/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15579	13/9/21	93952
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:			201,816/-
Amount E - PO / WO value:			201,816/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____/- ☒ No	
Payment - due date		6/9/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/9/21		01/09/2021
		MD APPROVED BY 06 SEP 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts - receiver of bill	Accountant
			Accounts Manager

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

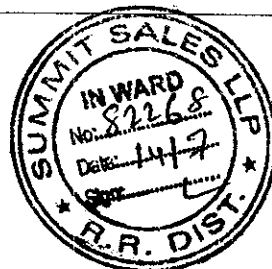
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.		18247	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021	
				PO No.		76995	
				PO Date.		11-05-2021	
				Req ID		65897	
				Req Date		05-05-2021	
				Loc Req No		177630	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 56.00" x 61.50" - 10 nos	7214	239.17	97.65	23,354.95	18	4,203.90
2	8141 - Steel - other - M.S.Grills - Others - SFT 65.50" x 58.50" - 10 nos	7214	266.09	97.65	25,983.69	18	4,677.06
3	8141 - Steel - other - M.S.Grills - Others - SFT 35.00" x 47.00" - 10 nos	7214	114.24	97.65	11,155.54	18	2,008.00
4	8141 - Steel - other - M.S.Grills - Others - SFT 55.00" x 63.50" - 10 nos	7214	242.53	97.65	23,683.05	18	4,262.96
5	8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 47.00" - 10 nos	7214	115.87	97.65	11,314.71	18	2,036.64
6	8141 - Steel - other - M.S.Grills - Others - SFT 58.00" x 54.75" - 10 nos	7214	220.52	97.65	21,533.78	18	3,876.08
7	8141 - Steel - other - M.S.Grills - Others - SFT 36.00" x 48.00" - 10 nos	7214	120	97.65	11,718.00	18	2,109.24
8	8141 - Steel - other - M.S.Grills - Others - SFT 40.75" x 61.00" - 20 nos	7214	345.24	97.65	33,712.69	18	6,068.28
9	8141 - Steel - other - M.S.Grills - Others - SFT 23.50" x 47.25" - 10 nos	7214	77.1	97.65	7,528.82	18	1,355.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.7	0.60	1,044.46	18	188.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		171,029.69	30,785.36
		15,392.68	15,392.68	Total Invoice Amount		201,815.03	
Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise Three Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 13-07-2021

Customer Details		DC No.	15579
Modi Properties Private Limited.,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76995
		PO Date.	11-05-2021
		Req ID	65897
		Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177630
Description of Goods		HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	239.17
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	266.09
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	114.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	242.53
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	115.87
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	220.52
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	345.24
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77.1
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.76
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for Summit Sales LLP

M. B. Kapathi

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-05-2021 12:44:26



76995

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06 05 21 4.35:37

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	76995	177630
Doc Date	11-05-2021	
Quote No	Nil	
Quote Date	07-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT 56.00" x 61.50" - 10 nos	239.17	97.65	0.00	18.00	27,558.84
2 8141 - Steel - other - M.S.Grills - Others - SFT 65.50" x 58.50" - 10 nos	266.09	97.65	0.00	18.00	30,660.75
3 8141 - Steel - other - M.S.Grills - Others - SFT 35.00" x 47.00" - 10 nos	114.24	97.65	0.00	18.00	13,163.53
4 8141 - Steel - other - M.S.Grills - Others - SFT 55.00" x 63.50" - 10 nos	242.53	97.65	0.00	18.00	27,946.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 47.00" - 10 nos	115.87	97.65	0.00	18.00	13,351.35
6 8141 - Steel - other - M.S.Grills - Others - SFT 58.00" x 54.75" - 10 nos	220.52	97.65	0.00	18.00	25,409.86
7 8141 - Steel - other - M.S.Grills - Others - SFT 36.00" x 48.00" - 10 nos	120.00	97.65	0.00	18.00	13,827.24
8 8141 - Steel - other - M.S.Grills - Others - SFT 40.75" x 61.00" - 20 nos	345.24	97.65	0.00	18.00	39,780.97
9 8141 - Steel - other - M.S.Grills - Others - SFT 23.50" x 47.25" - 10 nos	77.10	97.65	0.00	18.00	8,884.00
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,740.76	0.60	0.00	18.00	1,232.46
Total Order Value . . .					201,815.01
Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise One 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 Within 7days.

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

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

11-05-2021 12:44:26

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 Utility grills purpose.

Completion Date

Nil

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 sovlp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Powder coated grills for windows											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		177630	Req. Date		04.05.2021						
Material required before		09-05-2021	ID no.		658997						
Prepared by:		K.Sravani Reddy	Approved by (sign):								
Flat / Block no:		Towards utility grills use purpose									
Type I 1500 Sft 3BHK Order Value:		4	Flats								
Type II 1800 Sft 3BHK Order Value:		2	Flats								
Type II 1500 Sft 3BHK Order Value:		3	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
1	Grills 56"x61 1/2"	nos	10	-	-	-	10	-	10	240.0	
2	Grills 65 1/2"x58 1/2"	nos	10	-	-	-	10	-	10	200.0	
3	Grills 35"x47"	nos	10	-	-	-	10	-	10	120	
4	Grills 55"x 63 1/2"	nos	10	-	-	-	10	-	10	150	
5	Grills 35 1/2"x47"	nos	10	-	-	-	10	-	10	120	
6	Grills 58"x54 3/4"	nos	10	-	-	-	10	-	10	80.0	
7	Grills 36"x48"	nos	10	-	-	-	10	-	10	40.0	
8	Grills 40 3/4"x61"	nos	-	-	-	20	20	-	20	120	
9	Grills 23 1/2"x47 1/4"	nos	10	-	-	-	10	-	10	80	
10	Total		80		-	20	100		100	1,150.0	

APPROVED BY
- 9 MAY 2021
SOHAM MODI
SOHAM DIRECTOR

16995

Estimate/Draft PO

Page(s) 1 Of 2

07-05-2021 14:45:50

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	76995	177630
	Doc Date	07-05-2021	
	Quote No	Nil	
	Quote Date	07-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 8141 - Steel - other - M.S.Grills - Others - SFT 35.00" x 47.00" - 10 nos	114.24	97.65	0.00	18.00	13,163.53
4 8141 - Steel - other - M.S.Grills - Others - SFT 55.00" x 63.50" - 10 nos	242.53	97.65	0.00	18.00	27,946.00
5 8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 47.00" - 10 nos	115.87	97.65	0.00	18.00	13,351.35
6 8141 - Steel - other - M.S.Grills - Others - SFT 58.00" x 54.75" - 10 nos	220.52	97.65	0.00	18.00	25,409.86
7 8141 - Steel - other - M.S.Grills - Others - SFT 36.00" x 48.00" - 10 nos	120.00	97.65	0.00	18.00	13,827.24
8 8141 - Steel - other - M.S.Grills - Others - SFT 40.75" x 61.00" - 20 nos	345.24	97.65	0.00	18.00	39,780.97
9 8141 - Steel - other - M.S.Grills - Others - SFT 23.50" x 47.25" - 10 nos	77.10	97.65	0.00	18.00	8,884.00
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,740.76	0.60	0.00	18.00	1,232.46
Total Order Value . . .					201,815.01
Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise One 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.

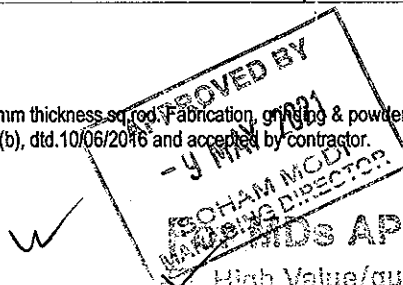
Delivery Date Within 7days.

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

Penalty For Delay Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

**MANAGING DIRECTOR'S APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SELLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

07-05-2021 14:45:50

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 Utility grills purpose.

Completion Date Nil

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 sovlp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/____

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

1 of 1 : 13-07-2021

Customer Details		DC No.	15579
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76995
		PO Date.	11-05-2021
		Req ID	65897
GSTIN: 36AABCM4761E1ZM		Req Date	05-05-2021
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	Description of Goods	HSN/SAC	Qty
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9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77.1
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.76
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INWARD	
Inward No: 16947	13/7/21
MRN No: 93952	Dr: 15/7/21
Received By:	Signature
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E-Way Bill System

e-Way Bill



E-Way Bill No: 1213 5260 2804
 E-Way Bill Date: 13/07/2021 03:38 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 13/07/2021 03:38 PM [16Kms]
 Valid Until: 14/07/2021

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. 18247
 Document Date 13/07/2021
 Transaction Type: Regular
 Value of Goods 201815.03
 HSN Code 7214 - MS GRILLS(+9)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	MUR Veh. Info (If any)
Road	AP23X4931 & 18247 & 13/07/2021	CHERLAPALLY	13/07/2021 03:38 PM	36ACQFS2044C1Z7	-	-



121352602804

INWARD	
Inward No: 6947	Di: 13/7/21
MRN No: 92952	Di: 15/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Customer Details				Invoice No.		18247	
Modi Properties Private Limited.				Invoice Date.		13-07-2021	
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GSTIN : 36AABCM4761E1ZM				PO Date.		11-05-2021	
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				15,392.68		15,392.68	
Total Taxable Amount				171,029.69		30,785.36	
Total Invoice Amount						201,815.03	
Rupees : Two Lakh(s) One Thousand Eight Hundred Fifteen and Paise Three Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6947	Dr: 13/7/21
MRN No: 93152	Dr: 15/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15579
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76995
		PO Date.	11-05-2021
		Req ID	65897
		Req Date	05-05-2021
		Loc Req No	177630
	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	239.17
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	266.09
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	114.24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	242.53
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	115.87
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	220.52
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	345.24
9	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77.1
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1740.76
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16947	13/7/21
MRN No: 92953	15/7/21
Received By: [Signature]	11/3/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory