

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: Deek	
PO/WO no. 76258		PO / WO Date. 8/4/21	
Supplier Name SSUP		PO/WO amount 618,513.23	
Firm/Company modi properties Pvt. Ltd.		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18928	2018/21	136,339.57
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			136,339.57
Sl. No.	DC No.	DC. Date	MRN No.
1.	16184	2018/21	95382
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:			136,339.59
Amount E – PO / WO value:			618,513.23
Amount F – Difference (A – E): GST-18%			482,173.64
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		2018/21	
Remarks: — Partial Bill — Part			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/8/21	27/8/21	
		MD Accounts – APPROVED BY bill 04 SEP 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 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/-

TAX INVOICE

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 : 20-08-2021

Customer Details				Invoice No.		18928	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-08-2021	
				PO No.		76258	
				PO Date.		08-04-2021	
				Req ID		64782	
				Req Date		18-03-2021	
				Loc Req No		177491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 87 nos. 84		504	97.65	49,215.60	18	8,858.80
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 36 nos. 3		288	97.65	28,123.20	18	5,062.18
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 28 nos. 3		336	97.65	32,810.40	18	5,905.88
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos. 3		48	97.65	4,687.20	18	843.70
5	6188 - Miscellancous - Hamali charges - NA - Pcr Sft		1176	0.60	705.60	18	127.00
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15							
IGST		CGST	SGST	Total Taxable Amount		115,542.00	20,797.56
		10,398.78	10,398.78	Total Invoice Amount		136,339.57	
Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Thirty Nine and Paise Fifty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



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 : 20-08-2021

Customer Details		DC No.	16184
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-08-2021
		PO No.	76258
		PO Date.	08-04-2021
		Req ID	64782
		Req Date	18-03-2021
		Loc Req No	177491
	Description of Goods	HSN/SAC	Qty
1	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		504
2	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		288
3	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		336
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176
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M. Bida Patil

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sumrnit 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 nos.	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
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

08-04-2021 15:17:06

Original / Office Copy / Purchase Div. Copy

1 year on workmanship

Nil

Terms

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)

Completion Date

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

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

This po should be made at sovlp by our fabricator.

Part Delivery

Invno: 18423 21/8/21 - 2,26,305.12

18258 14/8/21 - 2,50,187.73

Balance receivable

Part Delivery

Bill no 18928 Dt 8 20/8/21 - 136,340/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Name :

Author :

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Requisition Form - Powder coated grills for windows												
Company		MPPPL		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. Narendra 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 II 1500 Sft 3BHK Orde 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	76255	25/
2	Grills 5'x4'	nos	3	-	3	4	237	-	237	4,740.0	76258	11/9
3	Grills 4'x3'	nos	1	-	2	2	119	-	119	1,428	76258	11/9
4	Grills 5'x3'	nos	2	-	1	-	7	-	7	105	76258	11/9
5	Grills 3'x4'	nos	1	-	2	3	56	-	56	672	76258	11/9
6	Grills 2' x 4'	nos	2	-	-	-	72	-	72	576.0	76258	11/9
7	Grills 2' x 2'	nos	8	-	-	-	45	-	45	180.0	76258	11/9
8	Grills 3' x 2'	nos	18	-	10	19	174	-	174	1,044	76258	11/9
9	Grills 4'x4'	nos					8	-	8	128	76258	11/9
Total							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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16184
DC Date.	20-08-2021
PO No.	76258
PO Date.	08-04-2021
Req ID	64782
Req Date	18-03-2021
Loc Req No	177491

	Description of Goods	HSN/SAC	Qty
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4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7308	Dr: 20/8/21
MRN No: 9582	Dr: 21/8/21
Received By: n/3cm	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

C / Customer / Transporter - Copy

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7308	Dt: 20/8/21
MRN No: 9530	Dt: 21/8/21
Received By:	Sign: n1307
MODI PROPERTIES PVT. LTD. Sy.No. 8/VI.	

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

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-08-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18928
Invoice Date	20-08-2021
PO No.	76258
PO Date.	08-04-2021
Req ID	64782
Req Date	18-03-2021
Loc Req No	177491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	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
4	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 04 nos. 3		48	97.65	4,687.20	18	843.70
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176	0.60	705.60	18	127.00
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14							
15							
IGST				Total Taxable Amount		115,542.00	20,797.56
CGST				Total Invoice Amount		136,339.57	
10,398.78							
10,398.78							

Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Thirty Nine and Paise Fifty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7308	Dr: 01/08/21
Received By: 95289	Dr: 01/08/21
Received By: n/1807	Dr: 01/08/21
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.	

for Summit Sales LLP

Authorised signatory