

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/12/21		Prepared by: Vanaja	
PO/WO no. 82605		PO / WO Date. 15/11/21	
Supplier Name SSKLP		PO/WO amount 445,538	
Firm/Company muni properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20809	7/12/21	136,339.56
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			136,339
Sl. No.	DC No	DC. Date	MRN No.
1.	17831	07/12/21	100387
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			136,339
Amount E – PO / WO value:			445,538
Amount F – Difference (A – E):			309,196
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		20/12/21	
Remarks: Part Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Vanaja		
Date	16/12/21	16/12/21	

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20809		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	07-12-2021		
				PO No.	82605		
				PO Date.	15-11-2021		
				Req ID	71037		
				Req Date	09-11-2021		
GSTIN : 36AABCM4761E1ZM				PAN	AABCM4761E		
				Loc Req No	178156		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 29 nos.		696	97.65	67,964.40	18	12,233.60
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 86 nos.		480	97.65	46,872.00	18	8,436.96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176	0.60	705.60	18	127.00
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IGST				CGST		SGST	
				10,398.78		10,398.78	
Total Taxable Amount				115,542.00		20,797.56	
Total Invoice Amount				136,339.56			
Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Thirty Nine and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1714 0908 8837
E-Way Bill Date: 07/12/2021 02:51 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 07/12/2021 02:51 PM [16Kms]
Valid Until: 08/12/2021

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 HYD,TELANGANA-500076
Document No. 20809
Document Date 07/12/2021
Transaction Type: Regular
Value of Goods 136339.56
HSN Code 7214 - MS GRILLS(+2)
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 & 20809 & 07/12/2021	CHERLAPALLY	07-12-2021 02:51 PM	36ACQFS2044C1Z7	-	-



171409088837

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 : 07-12-2021

Customer Details		DC No.	17831
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-12-2021
		PO No.	82605
		PO Date.	15-11-2021
		Req ID	71037
		Req Date	09-11-2021
		Loc Req No	178156
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		696
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		480
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176
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Subject to Hyderabad Jurisdiction

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

1 of 1 : 07-12-2021

Customer Details		DC No.	17831
Modi Properties Private Limited.,		DC Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82605
		PO Date.	15-11-2021
		Req ID	71037
		Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178156
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18140	Dt: 7/12/21
ARN No: 100387	Dt:
Received By:	Sign: <i>ni3cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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 : 07-12-2021

Customer Details		DC No.	17831
Modi Properties Private Limited.,		DC Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82605
		PO Date.	15-11-2021
		Req ID	71037
		Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178156
	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		696
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		480
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1176
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18140	Dt: 7/12/21
MRN No: 100387	Dt:
Received By:	Sign: m13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20809			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-12-2021			
				PO No.		82605			
				PO Date.		15-11-2021			
				Req ID		71037			
				Req Date		09-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178156	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 29 nos.				696	97.65	67,964.40	18	12,233.60
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 86 nos.				480	97.65	46,872.00	18	8,436.96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1176	0.60	705.60	18	127.00
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14									
15									
IGST						CGST		SGST	
Total Taxable Amount						115,542.00		20,797.56	
Total Invoice Amount						136,339.56			
Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Thirty Nine and Paise Fifty Six Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18140	Dr: 5/12/21
MRN No: 100387	Dr:
Received By:	Sign: NAB
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1714 0908 8837
 E-Way Bill Date: 07/12/2021 02:51 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 07/12/2021 02:51 PM [16Kms]
 Valid Until: 08/12/2021

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 HYD,TELANGANA-500076
 Document No. 20809
 Document Date 07/12/2021
 Transaction Type: Regular
 Value of Goods 136339.56
 HSN Code 7214 - MS GRILLS(+2)
 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 & 20809 & 07/12/2021	CHERLAPALLY	07-12-2021 02:51 PM	36ACQFS2044C1Z7	-	-



171409088837

INWARD	
Inward No. 1840	Dt: 7/12/21
MRN No. 100387	Dt:
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

e-Way Bill



E-Way Bill No: 1714 0908 8837

E-Way Bill Date: 07/12/2021 02:51 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 07/12/2021 02:51 PM [16Kms]

Valid Until: 08/12/2021

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 HYD,TELANGANA-500076

Document No. 20809

Document Date 07/12/2021

Transaction Type: Regular

Value of Goods 136339.56

HSN Code 7214 - MS GRILLS(+2)

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 & 20809 & 07/12/2021	CHERLAPALLY	07-12-2021 02:51 PM	36ACQFS2044C1Z7	-	-



171409088837

INWARD	
Inward No. 8410	Dt: 7/12/21
MRN No. 00387	Dt:
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

15-11-2021 12:13:15

82605

12.11.21 5:07:43

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

040-66335551

9618244433

Doc No	82605	178156
Doc Date	15-11-2021	
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" - 29 nos.	696.00	97.65	0.00	18.00	80,197.99
2 8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 86 nos.	1,720.00	97.65	0.00	18.00	198,190.44
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 42 no.	504.00	97.65	0.00	18.00	58,074.41
4 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 63 nos.	378.00	97.65	0.00	18.00	43,555.81
5 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 22 nos.	176.00	97.65	0.00	18.00	20,279.95
6 8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 07 no.	105.00	97.65	0.00	18.00	12,098.84
7 8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 22 nos.	264.00	97.65	0.00	18.00	30,419.93
8 6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,843.00	0.60	0.00	18.00	2,720.84
Total Order Value . . .					445,538.21

Rupees : Four Lakh(s) Fourty Five Thousand Five Hundred Thirty Eight and Paise Twenty 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 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.

Warranty i year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for West wing part 2 - 25 flats purpose.

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

15-11-2021 12:13:15

Original / Office Copy / Purchase Div.Copy

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Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

.rks

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**

Date : _/_/_

Name :

1445

Form - Powder coated grills for windows		MPPL		Site & Phase		May Flower Platinum									
no.		78156		Req. Date		09-11-2021									
Material required before		14-11-2021		ID no.		91032									
Prepared by:		K.Narender Reddy		Approved by (sign):											
Flat / Block no:		Towards West wing part - 2 B-103, C-101 to C-106, B-202, B-203, B-204, C-201 to C-206, B-302, B-303, B-304, C-301 to C-305 use purpos													
Type I 1500 Sft 3BHK Order Value:		6 Flats													
Type II 1800 Sft 3BHK Order Value:		11 Flats													
Type III 1500 Sft 3BHK Order Value:		6 Flats													
Type IV 2140 Sft 4BHK Order Value:		2 Flats													
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Order flatrequirement	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	3	1	1	29	-	29	696.0					
2	Grills 5'x4'	nos	3	3	3	4	86	-	86	1,720.0					
3	Grills 4'x3'	nos	1	1	2	2	42	-	42	504					
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105					
5	Grills 3'x4'	nos	-	-	-	2	22	-	22	264					
6	Grills 2' x 4'	nos	2	-	1	2	22	-	22	176.0					
7	Grills 2' x 2'	nos	-	-	-	-	-	-	-	-					
8	Grills 3' x 2'	nos	2	3	2	3	63	-	63	378					
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-					
	Total		9		9	21	271		271	3,843.0					

82605

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR