PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BHANDINI
PO/WO no.	82605	PO / WO Date.	15/11/21
Supplier Name	SSLLP	PO/WO amount	4,45,538.21/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21053	21/12/21	29,679.36/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,679.36/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18013	21/12/21	101678	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,679.36/-
Amount E – PO / WO value:	4,45,538.21/-
Amount F – Difference (A – E): GST-18%	4,15,858.85/-

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	10/01/2022

Remarks: part bill to be Sent amount difference can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED [signature]					
Date	07/01/22	07 JAN 2022					

PURCHASE 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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21053
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2021
	PO No.	82605
	PO Date.	15-11-2021
	Req ID	71037
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-11-2021
	Loc Req No	178156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		72	97.65	7,030.80	18	1,265.54
	45.75" x 33.75" - ~~42~~ no. 6						
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		48	97.65	4,687.20	18	843.70
	33.75" x 21.75" - ~~63~~ nos. 8						
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		136	97.65	13,280.40	18	2,390.46
	21.75" x 45.75" - ~~22~~ nos. 17						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		256	0.60	153.60	18	27.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Inw No:- 18324
Date :- 04/01/22
MRN No :- 101678

04/01

IGST	CGST	SGST	Total Taxable Amount	25,152.00	4,527.34
	2,263.67	2,263.67	Total Invoice Amount	29,679.36	

Rupees : Twenty Nine Thousand Six Hundred Seventy Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88723
Date: 21/12
Sign: ....

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.	18013
Modi Properties Private Limited,.	DC Date.	21-12-2021
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	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		72
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		48
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		136
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		256
5			
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19			
20	INWARD		
21	Inward No: 18324 Dt: 04/1/22		
22	MRN No: 101678 Dt:		
23	Received By: Sign:		
24			
25	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

82605
12.11.21 5:07:43

Purchase Order

15-11-2021 12:13:15

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	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
Penality 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 West wing part 2 - 25 flats purpose
Completion Date	Work shall be completed within 20days from the date of the work order.

Part Bill
Invoi: 20809
Amont: 1,86,339 .52
Dated - 7/12/21.

Inr - 21053 - 21/12/21 - 29,679.36/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/11/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

[illegible]		EAPF		Sub ? Flat		[illegible]	[illegible]					
[illegible]		[illegible]		Reg. Dat.		[illegible]						
[illegible]		[illegible]		Flat no.		[illegible]						
Prepared by:		[illegible]		Approved by: [illegible]								
Flat - Block no:		[illegible]										
Type I 1500 sft 3BHK Order Value			6 Flats									
Type II 1800 sft 3BHK Order Value			10 Flats									
Type III [illegible] sft 3BHK Order Value			3 Flats									
Type IV 2130 sft 4BHK Order Value			2 Flats									
Sr. No.	Description	Units	Type I 1500 sft 3BHK Order Value	Type IV 2130 sft 4BHK Order Value	Type I 1500 sft 3BHK [illegible]	Type II 1800 sft 3BHK Order Value	Quantity required	Qty. available at site	[illegible]	[illegible]	[illegible]	Remarks
1	Grills 6x1'	nos	1	3	3	1	[illegible]		29	60.0		
2	Grills [illegible]x1'	nos	[illegible]	3	3	1	87	-	86	[illegible]		
3	Grills 1x3'	nos	1	1	2	2	1[illegible]	-	42	504		
4	Grills 5x3'	nos			-	7	-	-	7	[illegible]		
5	Grills 3x1'	nos			-	2	2[illegible]		[illegible]	[illegible]		
6	Grills 2' x 1	nos	2	-	1	2	2[illegible]	-	22	176.0		
7	Grills 2' x 2	nos	-	-	-	-	-	-	-	-		
8	Grills 3' x 2'	nos	2	3	2	3	63	-	632	178		
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		9		[illegible]	21	[illegible]		[illegible]	[illegible]		