PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~[illegible]~~ 07/01/22	Prepared by:	B.Nandini
PO/WO no.	82604	PO / WO Date.	15/11/21
Supplier Name	SSLLP	PO/WO amount	3,27,980.12/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21052	21/12/21	89,965.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,965.56/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18012	21/12/21	101677	☑ 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:	89,965.56/-
Amount E – PO / WO value:	3,27,980.12/-
Amount F – Difference (A – E): GST-18%	2,38,014.56/-

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	10/01/22
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					

Sr. MANAGER PURCHASE

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21052
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2021
	PO No.	82604
	PO Date.	15-11-2021
	Req ID	71036
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-11-2021
	Loc Req No	178158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		680	97.65	66,402.00	18	11,952.36
	57.75" x 45.75" - ~~62~~ nos. 34						
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96	97.65	9,374.40	18	1,687.40
	33.75" x 21.75" - ~~46~~ nos. 16						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		776	0.60	465.60	18	83.80
4	INWARD Inward No: Dt: MRN No: Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.						
5							
6							
7							
8							
9	Inw No :- 18323						
10	Date :- 04/01/22						
11	MRN No :- 101677						
12		BNG 04/01					
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	76,242.00	13,723.56
	6,861.78	6,861.78	Total Invoice Amount	89,965.56	

Rupees : Eighty Nine Thousand Nine Hundred Sixty Five and Paise Fifty Six Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 88722 Date: 21/12 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1614 1448 3181**
E-Way Bill Date:	**21/12/2021 12:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/12/2021 12:08 PM [16Kms]**
Valid Until:	**22/12/2021**

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	**mallapur,TELANGANA-500076**
Document No.	**21052**
Document Date	**21/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 89965.56
HSN Code	**7214 - MS GRILLS(+1)**
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	AP36X4268 & 21052 & 21/12/2021	CHERLAPALLY	21/12/2021 12:08 PM	36ACQFS2044C1Z7	-	-

161414483181

INWARD

Inward No: 8323	Dt: 4/1/22
MRN No: 01677	Dt:
Received By:	Sign:

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

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.	18012
Modi Properties Private Limited,.	DC Date.	21-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82604
	PO Date.	15-11-2021
	Req ID	71036
	Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178158

	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		680
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		776
4			
5			
6			
7			
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15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 18323 Dt: 04/1/22		
24	MRN No: 101677 Dt:		
25	Received By: Sign:		
26			
27	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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82604
12.11.21 5:07:43

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	**Doc No**	82604	178158
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**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" - 22 nos.*	528.00	97.65	0.00	18.00	60,839.86
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 62 nos.*	1,240.00	97.65	0.00	18.00	142,881.48
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 30 no.*	360.00	97.65	0.00	18.00	41,481.72
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 46 nos.*	276.00	97.65	0.00	18.00	31,802.65
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 16 nos.*	128.00	97.65	0.00	18.00	14,749.06
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" - 16 nos.*	192.00	97.65	0.00	18.00	22,123.58
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	2,829.00	0.60	0.00	18.00	2,002.93
				Total Order Value . . .		**327,980.12**

Rupees : Three Lakh(s) Twenty Seven Thousand Nine Hundred Eighty and Paise Eleven 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 - 18 flats purpose.
Completion Date	Work shall be completed within 20days from the date of the work order.

Part bill
inv — 21052 — 21/12/21 — 89965.56/-
BNF
5/1

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/11/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

1444

Requisition Form - Powder coated grills for windows			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	178158	Req. Date	09-11-2021
Material required before	30-11-2021	ID no.	71036
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards West wing part -2 -B-902, B-903, B-904, C-901 to C-906, B-1002, B-1003, B-1004, C-1001 to C-1006 flats use purpose		
Type I 1500 Sft 3BHK Order Value:	4	Flats	
Type II 1800 Sft 3BHK Order Value:	8	Flats	
Type III 1500 Sft 3BHK Order Value	4	Flats	
Type IV 2140 Sft 4BHK Order Value	2	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	Date
1	Grills 6'x4'	nos	1	3	1	1	22	-	22	528.0		
2	Grills 5'x4'	nos	3	3	3	4	62	-	62	1,240.0		
3	Grills 4'x3'	nos	1	1	2	2	30	-	30	360		
4	Grills 5'x3'	nos	-	-	-	7	7	-	7	105		
5	Grills 3'x4'	nos	-	-	-	2	16	-	16	192		
6	Grills 2' x 4'	nos	2	-	1	2	16	-	16	128.0		
7	Grills 2' x 2'	nos	-	-	-	-	-	-	-	-		
8	Grills 3' x 2'	nos	2	3	2	3	46	-	46	276		
9	Grills 4'x4'	nos	-	-	-	-	-	-	-	-		
	Total		9		9	21	199		199	2,829.0		

82604

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR