

PURCHASE DIVISION
Advice for approval for credit to supplier

20

Date:	17/1/22	Prepared by	Prabhakar	Serial no.	1381
Supplier name	Gunest Sales LLP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	15/11/21	PO/WO No.	82605	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21015	28/12/21	2,30,362-84	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,30,362-84
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	100895	Proof of delivery matches MRN	☒ 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:			2,30,362-84
Amount E – PO / WO value:			4,45,538-24
Amount F – Difference (A – E):			2,14,906.60
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		24/1/22	
Remarks: <u>Prabhakar</u>			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 : 17-Jan-22

Customer Details				Invoice No.	21015		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	20-12-2021		
				PO No.	82605		
				PO Date.	15-11-2021		
				Req ID	71037		
				Req Date	09-11-2021		
				Loc Req No	178156		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 86 nos.		1240	97.65	121,086.00	18	21,795.48
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 42 no.		312	97.65	30,466.80	18	5,484.02
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 63 nos.		330	97.65	32,224.50	18	5,800.40
4	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 07 no.	7214	105	97.65	10,253.25	18	1,845.58
5	6188 - Miscellaneous - Hamali charges - NA - Per		1987	0.60	1,192.20	18	214.60
6							
7							
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10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					195,222.75		35,140.08
Total Invoice Amount					230,362.84		
Rupees : Two Lakh(s) Thirty Thousand Three Hundred Sixty Two and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



82605

12.11.21 5:07:43

Page(s) 1 Of 2

15-11-2021 12:13:15

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	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 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

15-11-2021 12:13:15

Original / Office Copy / Purchase Div.Copy

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 make at sovllp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


15/11/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

5445

Requisition Form - Powder coated grills for windows												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178156		Req. Date		09-11-2021						
Material required before		14-11-2021		ID no.		51032						
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-306 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 11500 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	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		

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

82605

Estimate/Draft PO

Page(s) 1 Of 2

12-11-2021 16:07:12

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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	82605	178156
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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Advance Paid Nil

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Estimate/Draft PO

Page(s) 2 Of 2

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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 make at sovllp by our fabricator.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

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 : 20-12-2021

Customer Details		DC No.	17994
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	20-12-2021
		PO No.	82605
		PO Date.	15-11-2021
		Req ID	/1037
		Req Date	09-11-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	178156
	Description of Goods	HSN/SAC	Qty
1	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		1240
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		312
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		330
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	105
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1987
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Subject to Hyderabad Jurisdiction

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Received by: 00895	Di:
	Sign: Nisan
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory

