PURCHASE DIVISION

Advice for approval for credit to supplier

(B)

Date:	27/1/22	Prepared by	Snehe.	Serial no.	[illegible]
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	15/11/21	PO/WO No:	82604	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21686	24/1/22	89,617.75	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	89,617.75/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102726	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:	89,617.75/-
Amount E – PO / WO value:	327,980.12/-
Amount F – Difference (A – E):	238,363/-
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	7/2/22
Remarks:	– part bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snehy	Babhakar			
Sign:	Snehy	[signature]			
Date	27/1/22	27 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 weighment 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

ORIGINAL 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.	21686
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-01-2022
	PO No.	82604
	PO Date.	15-11-2021
	Req ID	71036
	Req Date	09-11-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		360	97.65	35,154.00	18	6,327.72
	45.75" x 33.75" - 30 no.						
2	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		180	97.65	17,577.00	18	3,163.86
	33.75" x 21.75" - ~~46~~ 30 nos.						
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128	97.65	12,499.20	18	2,249.86
	21.75" x 45.75" - 16 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	105	97.65	10,253.25	18	1,845.58
	(5'0 x 3'0) - 57.75" x 33.75" - 07 no.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		773	0.60	463.80	18	83.48
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75,947.25		13,670.50
	6,835.25	6,835.25	Total Invoice Amount	89,617.75		

Rupees : Eighty Nine Thousand Six Hundred Seventeen and Paise Seventy Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90075 Date: 24|01 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-11-2021 12:13:15

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82604	178158
	Doc Date	15-11-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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
inr — 21052 - 21/12/21 - 89965.5

part bill
inv - 21686
dt - 24/1/22
amount 89,617.75/-

Bal. amount recivable.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 15/11/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

12-11-2021 16:07:12

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

Measurment	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.

ʾroperties Pvt.Ltd.

ʾtory

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.		21036							
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			

8 2604

APPROVED BY
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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** 24-01-2022

Customer Details	DC No.	18582
Modi Properties Private Limited,	DC Date	24-01-2022
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 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		360
2 8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		180
3 8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		128
4 8141 - Steel - other - M.S.Grills - Others - SFT	7214	105
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft		773
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 18582 Dt: 24/1/22

MRN No: 102726 Dt:

Received By: Sign: 1:39pm

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 77255

Date: 27/01

Sign:

R.R. DIST.