

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/2/22		Prepared by: T.D. Muneey		Serial no. 2190	
Supplier name: Summit Saly Lap				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 15/1/21		PO/WO No: 82605		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	21685	24/1/22	35,244-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				35,244-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102727		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:				35,244-00	
Amount E - PO / WO value:				6,65,538-00	
Amount F - Difference (A - E):				-6,10,294-00	
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		2/2/22			
Remarks: Part Bill received.					
1					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneey				
Sign:					
Date	2/2/22				
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.

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		21685	
Modi Properties Private Limited., Sy No, 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		24-01-2022	
				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	Rate	Gross	Tax%	Tax Amt
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 22 nos.		40	97.65	3,906.00	18	703.08
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 22 nos.		264	97.65	25,779.60	18	4,640.32
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304	0.60	182.40	18	32.84
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15							
IGST				29,868.00		5,376.24	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				35,244.24			

Rupees : Thirty Five Thousand Two Hundred Fourty Four and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, IInd 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

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 sovlp by our fabricator.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.			

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	21015	20/12/21	2,30,363-00
2.	21053	21/12/21	29,699-00
3.	20809	21/12/21	1,36,339-00
4.	21685	24/1/22	35,244-00
5.			

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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.		A1032													
Prepared by:		K.Narendar 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 purposes															
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
SCHAMMODI
MANAGING DIRECTOR

82605

Estimate/Draft PO

Page(s) 1 Of 2

12-11-2021 16:07:12

Original / Office Copy / Purchase Div. Copy

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

Estimate/Draft PO for the Supply of following Items.

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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

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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.

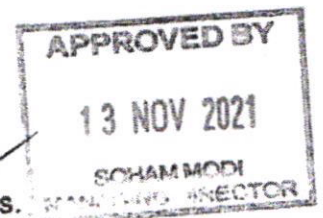
For Modi Properties Pvt.Ltd.

Authorised Signatory

For MDs APPROVAL

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

T.D. H. Prabhakar



Accepted the above Terms And Conditions

For Summit Sales LLP

Estimate/Draft PO

Page(s) 2 Of 2

72-11-2021 16:07:12

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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 sovlp by our fabricator.

[A large diagonal line is drawn across the page, likely indicating a signature or a placeholder for a signature.]

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Handwritten signature]

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 : 24-01-2022

Customer Details		DC No	18581
Modi Properties Private Limited,		DC Date	24-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82605
		PO Date	15-11-2021
		Req ID	71037
		Req Date	09-11-2021
		Loc Req No	178156
GSTIN : 36AABCM4761EIZM			
	Description of Goods	HSN/SAC	Qty
1	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		40
2	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft		264
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8593	Dt: 24/1/22
IN No: 102424	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

