PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. Mpriney	Serial no.	2288
~~Supplier name~~	Summit Sales LLP			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/12/21	PO/WO No:	83919	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21891	4/2/22	1,30,997-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,30,997-00

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

MRN nos.:	103282	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:	1,30,997-00
Amount E – PO / WO value:	1,86,975-00
Amount F – Difference (A – E):	– 55,978-00
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	14/2/22
Remarks:	Final bill received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mpriney				
Sign:		05 FEB 2022			
Date	5/2/22				
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.

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	Invoice No.	21891
Modi Properties Private Limited,.	Invoice Date.	04-02-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83919
	PO Date.	28-12-2021
	Req ID	72379
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-12-2021
	Loc Req No	178267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 58.50" x 49.50" - 10 nos	7214	201.1	97.65	19,637.42	18	3,534.74
2	8141 - Steel - other - M.S.Grills - Others - SFT 35.50" x 49.50" - 10 nos	7214	122.1	97.65	11,923.06	18	2,146.16
3	8141 - Steel - other - M.S.Grills - Others - SFT 58.50" x 49.50" - 10 nos	7214	201.1	97.65	19,637.42	18	3,534.74
4	8141 - Steel - other - M.S.Grills - Others - SFT 58.13" x 58.25" - 10 nos	7214	235.2	97.65	22,967.28	18	4,134.10
5	8141 - Steel - other - M.S.Grills - Others - SFT 37.50" x 49.25" - 10 nos	7214	128.3	97.65	12,528.50	18	2,255.12
6	8141 - Steel - other - M.S.Grills - Others - SFT 40.50" x 61.50" - 10 nos	7214	173	97.65	16,893.45	18	3,040.82
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1061	7.00	7,427.00	18	1,336.86
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	111,014.13	19,982.54
	9,991.27	9,991.27	Total Invoice Amount	130,996.68	

Rupees : One Lakh(s) Thirty Thousand Nine Hundred Ninty Six and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90513 Date: 4/2/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83919

 28-12-2021 13:56:47

5:35:32

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**	83919	178267
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *31.50" x 67.00" - 09 nos*	131.94	97.65	0.00	18.00	15,203.05
2	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 63.00" - 09 nos*	147.69	97.65	0.00	18.00	17,017.88
3	8141 - Steel - other - M.S.Grills - Others - SFT *41.00" x 61.00" - 10 nos*	173.70	97.65	0.00	18.00	20,014.93
4	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
5	8141 - Steel - other - M.S.Grills - Others - SFT *35.50" x 49.50" - 10 nos*	122.10	97.65	0.00	18.00	14,069.22
6	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
7	8141 - Steel - other - M.S.Grills - Others - SFT *58.13" x 58.25" - 10 nos*	235.20	97.65	0.00	18.00	27,101.39
8	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 49.25" - 10 nos*	128.30	97.65	0.00	18.00	14,783.62
9	8141 - Steel - other - M.S.Grills - Others - SFT *40.50" x 61.50" - 10 nos*	173.00	97.65	0.00	18.00	19,934.27
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,514.13	7.00	0.00	18.00	12,506.71
					Total Order Value . . .	**186,975.37**

Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Seventy Five and Paise Thirty Seven 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	Within 7 Workingdays.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part bill -
Bill NO: 2168
dt: 24/1/22
amount: 55,980-36/-
Bal. amount recivable/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

2) Final bill received

Name : ______________________

Date : __/__/____

Purchase Order

 28-12-2021 13:56:47 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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 utility grills - 88 flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : 28/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 27-12-2021 13:00:13 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	**Doc No**	83919	178267
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *31.50" x 67.00" - 09 nos*	131.94	97.65	0.00	18.00	15,203.05
2	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 63.00" - 09 nos*	147.69	97.65	0.00	18.00	17,017.88
3	8141 - Steel - other - M.S.Grills - Others - SFT *41.00" x 61.00" - 10 nos*	173.70	97.65	0.00	18.00	20,014.93
4	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
5	8141 - Steel - other - M.S.Grills - Others - SFT *35.50" x 49.50" - 10 nos*	122.10	97.65	0.00	18.00	14,069.22
6	8141 - Steel - other - M.S.Grills - Others - SFT *58.50" x 49.50" - 10 nos*	201.10	97.65	0.00	18.00	23,172.15
7	8141 - Steel - other - M.S.Grills - Others - SFT *58.13" x 58.25" - 10 nos*	235.20	97.65	0.00	18.00	27,101.39
8	8141 - Steel - other - M.S.Grills - Others - SFT *37.50" x 49.25" - 10 nos*	128.30	97.65	0.00	18.00	14,783.62
9	8141 - Steel - other - M.S.Grills - Others - SFT *40.50" x 61.50" - 10 nos*	173.00	97.65	0.00	18.00	19,934.27
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,514.13	7.00	0.00	18.00	12,506.71
				Total Order Value . . .		**186,975.37**

Rupees : One Lakh(s) Eighty Six Thousand Nine Hundred Seventy Five and Paise Thirty Seven 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 Within 7 Workingdays.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Included in the above price.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. 28/12/21

APPROVED BY
27 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/12/2021

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Estimate/Draft PO

 27-12-2021 13:00:13 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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 utility grills - 88 flats purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum	
Req. no.	178267	Req. Date	2021-12-24	
Material required before	29.12.2021	ID no.	72379	
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	Towards West wing part -2 Utility griils - 88 flats use purpose			

Type I 1500 Sft 3BHK Order Value:	20	Flats
Type II 1800 Sft 3BHK Order Value:	39	Flats
Type III 1500 Sft 3BHK Order Value:	20	Flats
Type IV 2140 Sft 4BHK Order Value:	9	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
1	Grills 31 1/2" x 67"	nos	-	1	-	-	9	-	9	133.6	
2	Grills 37 1/2" x 63"	nos	-	-	-	1	9	-	9	145.5	
3	Grills 41" x 61"	nos	-	-	-	1	10	-	10	174	
4	Grills 58 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	201	
5	Grills 35 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	125	
6	Grills 58 1/2" x 49 1/2"	nos	1	-	-	-	10	-	10	200.9	
7	Grills 58 1/8" 58 1/4"	nos	1	-	-	-	10	-	10	233.3	
8	Grills 37 1/2" x 49 1/4"	nos	-	-	1	-	10	-	10	131	
9	Grills 40 1/2" x 61 1/2"	nos	-	-	-	1	10	-	10	172	
	Total		4	.	1	3	88		88	1,516.1	

83919

27/12/21

APPROVED BY

27 DEC 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

Customer Details		
Modi Properties Private Limited,.	DC No.	18740
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-02-2022
	PO No.	83919
	PO Date.	28-12-2021
	Req ID	72379
	Req Date	24-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178267

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	201.1
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	122.1
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	201.1
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	235.2
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	128.3
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	173
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1061
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 18694 Dt: 4/2/22

MRN No: 103282 Dt:

Received By: Sign: Nijgam

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 77534 Date: 5/2 Sign: