PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69598	PO / WO Date.	13/8/20
Supplier Name	SSllp.	PO/WO amount	3,77,896.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14027	4/11/20	30,495
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,495

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 2949.	10/10/20	83944	☑ 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:				30,495
Amount E – PO / WO value:				3,77,896.
Amount F – Difference (A – E): GST-18%				-3,47,401

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	7.11.2020

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		MANAGER PROCUREMENT MINISH PARIKH 10 NOV 2020 APPROVED				
Date	5/11/20.						

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

ORIGINAL INVOICE

#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,.	Invoice No.	14027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2020
	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		122	211.83	25,843.26	18	4,651.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,843.26	4,651.80
	2,325.90	2,325.90	Total Invoice Amount	30,495.05	

Rupees : Thirty Thousand Four Hundred Ninty Five and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70896
Date 06/11
Sign. Neha

Purchase Order

PvX

 13-Aug-20 1:36:17 PM

69598
11.08.20 11:32:21

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**	69598	11877
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	122.00	211.83	0.00	18.00	30,495.05
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes 20	40.00	386.75	0.00	18.00	18,254.60
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes 178	228.00	211.83	0.00	18.00	56,990.74
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes 107	150.00	211.83	0.00	18.00	37,493.91
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	75.00	451.54	0.00	18.00	39,961.29
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	228.00	211.83	0.00	18.00	56,990.74
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	144.00	211.83	0.00	18.00	35,994.15
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
12	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	75.00	386.75	0.00	18.00	34,227.38
					Total Order Value . . .	**377,896.90**

Rupees : Three Lakh(s) Seventy Seven Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

13/8/20

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

Authorised Signatory

Name : ______

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name : ______

Date : __/__/____

Purchase Order

 13-Aug-20 1:36:17 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 38 bathrooms, A-101,104,107,108,301,302,303,304,305,307,308,B-105,301,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re~~q no 99385 tiles qty is also included in this PO~~.

P 13/8/20

=> Part bill received of Rs. 2,73,218/-

(1) B. no: 13861 - 37494/-
(2) " 13857 - 31,995/-
(3) " 13743 - 73,738/-
(4) " 13744 - 63,868/-
(5) " 13856 - 66,118/- and

Bal. bill of Rs. 1,04,684/- to be receivable.

3/11/20.

=> Part bill received of Rs. 30,495/-
B. no: 14027. and Bal. Bill of Rs 74,189 to be receivable.

10/11/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat									
Company	MPPL		Site & Phase		May Flower Platinum				
Req. no.	11877		Req. Date		12/08/2020				
Material required before	25/08/2020				ID no.	59122			
Prepared by:	K.Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:	Towards A-101, A-104, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-3								
		A-307, A-308, B-105, B-301, B-305 bathrooms use purpose							

Tiles required for: 8 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	8.0	122.0	-	122.0	✓	
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	8.0	80.0	-	80.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	8.0	40.0	-	40.0	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	8.0	40.0	-	40.0	✓	
	Total								282.0	-	282.0		

69548

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	15.0	150.0	-	150.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0	✓	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0	✓	
	Total								528.0	-	528.0		

Tiles required for: 15 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	15.0	228.0	-	228.0	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	15.0	144.0	-	144.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0	✓	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0		
	Total								522.0	-	522.0		

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May Flower Platinum	DC No. : 2949
	Date : 10/10/2020
Site: Mallapur	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 69598
	P.O. / W.O. Date : 13/08/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna (light) LT	122 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ / 86399	
12		
13		
14		
15		
16		
17		
18		
19		
20		122 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/10/2020

Stamp:

For SUMMIT SALES LLP

B. Nandini 10/10/2020.

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s May Flower Platinum

Site: Mallapur

DC No. :	2949
Date :	10/10/2020
Vehicle No. :	TS10UB3123
P.O. / W.O. No. :	69598
P.O. / W.O. Date :	13/08/2020.

Sl. No.	PARTICULARS	Quantity
1	Luna (light) · LT	122 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		122 boxes

INWARD
Inward No 4816 Dt 12/10/20
MRN No: 83944 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41944
Date 17/10
Sign.

GSTIN :

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Vijay

Stamp:

Date : 10/10/2020

B. Nandish 10/10/2020.

Authorised Signatory