PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	69579.	PO / WO Date.	12/8/20
Supplier Name	sslp.	PO/WO amount	3,07,613.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14028	4/11/20.	2,07,690
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,690

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL.2948	10/10/20	83949	☑ 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:	2,07,690.
Amount E – PO / WO value:	3,07,613.
Amount F – Difference (A – E): GST-18%	– 99,923/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained 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		[signature]	[signature]			
Date	5/11/20		10/11/2020		11 NOV 2020		

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/-

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.	:	2948
Date	:	10/10/2020
Vehicle No.	:	TS10UB3123
P.O. / W.O. No.	:	69579
P.O. / W.O. Date	:	12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	County Rosso	108 boxes
2	County black berry	60
3	Blanco white	40
4	pacific blue	60
5	County Caffee	108
6		
7		
8		
9		
10		
11	Issued @	
12	86398	
13		
14		
15		
16		
17		
18		
19		376 boxes
20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14028
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-11-2020
	PO No.	69579
	PO Date.	12-08-2020
	Req ID	59098
	Req Date	12-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		108	465.28	50,250.24	18	9,045.04
2	9081 - Tiles - Utility floor or kitchen dado country		60	465.28	27,916.80	18	5,025.02
3	9082 - Tiles - Utility walls or kitchen dado blanco		40	465.28	18,611.20	18	3,350.02
4	9089 - Tiles - Kitchen dado country pacific blue - 12		60	483.00	28,980.00	18	5,216.40
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		108	465.28	50,250.24	18	9,045.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	176,008.48		31,681.52
	15,840.76	15,840.76	Total Invoice Amount		207,690.00	

Rupees : Two Lakh(s) Seven Thousand Six Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70897
Date 06/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-Aug-20 11:24:30 AM

69579
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**	69579	11875
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	114.00	465.28	0.00	18.00	62,589.47
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	60.00	465.28	0.00	18.00	32,941.82
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes Bal. 68.	108.00	465.28	0.00	18.00	59,295.28
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	60.00	483.00	0.00	18.00	34,196.40
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	108.00	465.28	0.00	18.00	59,295.28
				Total Order Value . . .		**307,613.54**

Rupees : Three Lakh(s) Seven Thousand Six Hundred Thirteen and Paise Fifty Four Only.

→ Part Bill received of Rs. 2,07,6[illegible]
B.No: 14028. and Bal. Bill of
4/11/20
Rs. 99,923/- to be receivable.
10/11/20.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
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 A-101,104,107,108,302,303,304,305,306,307,308,B-105,305 Utility,balcony,kitchen use , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-Aug-20 11:24:30 AM Original / Office Copy / Purchase Div.Copy

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Utility Dado

Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		11875		Req. Date		11-08-2020			
Material required before		25-08-2020				ID no.	59098		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-302, A-303, A-304, A-305, A-306,							
			A-307, A-308, B-105, B-301, B-305 utility, balcony, kitchen use purpose						
Type 1800 sft 3BHK Order Value:		7	Flats						
Type 1500 sft 3BHK Order Value:		7	Flats						
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
2	Country Almond 12" X 12" flooring	Sft	95.0	14	1,330.0	-	1,330.0	114	
3	Black Berry 12" X 12" flooring	Sft	50.0	14	700.0	-	700.0	60	
4	Blanco White 12" X 12" dado	Sft	90.0	14	1,260.0	-	1,260.0	108	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	14	700.0	-	700.0	60	
6	Country cafee 12" X 12" flooring	Sft	90.0	14	1,260.0	-	1,260.0	108	
	Total				6,510.0	-	6,510.0		

69578

APPROVED BY
12 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. : 2948
	Date : 10/10/2020
Site: Mallapur	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 69579
	P.O. / W.O. Date : 12/8/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	108 boxes
2	Country black berry	60
3	Blanco white	40
4	pacific blue	60
5	Country Caffee	108
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		376 boxes

INWARD
Inward No. 1317 Dt. 12/10/20
MRN No. 83943 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/10/2020

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41948 Date 1-7/10 Sign.

For SUMMIT SALES LLP

B. Nandini 10/10/2020.

Authorised Signatory