

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/11/2020		Prepared by:		MINISH.	
PO/WO no.		71780		PO / WO Date.		02/11/2020	
Supplier Name		SLLP.		PO/WO amount		74,888/-	
Firm/Company		MPL		Project		MFP.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	14228	16/11/2020		36,826/-			
2.	14227	16/11/2020		38,062/-			
3.							
Amount A – Bills total (Excluding Transport & Hamali Charges):						74,888/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	85157	16/11/2020	85157	☒ Yes ☐ No			
2.	84896	16/11/2020	84896	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						74,888/-	
Amount E – PO / WO value:						74,888/-	
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			29/11/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		24/11	24 NOV 2020				
MINISH PARIKH MANAGER, PROCUREMENT							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

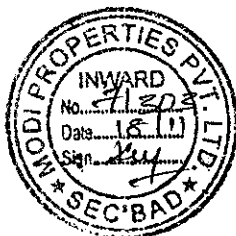
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14228	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-11-2020	
				PO No.		71780	
				PO Date.		02-11-2020	
				Req ID		61132	
				Req Date		30-10-2020	
				Loc Req No		177066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Artwood brown 2'x2'		26	558.00	14,508.00	18	2,611.44
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		25	668.00	16,700.00	18	3,006.00
3							
4							
5							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,208.00	5,617.44
		2,808.72	2,808.72	Total Invoice Amount		36,825.44	
Rupees : Thirty Six Thousand Eight Hundred Twenty Five and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 Modi properties Pvt. Ltd.DC No. : 3285Date : 09/11/2020Vehicle No. : TS10UB3123P.O. / W.O. No. : 71780P.O. / W.O. Date : 02/11/2020

Site:

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural Matt.	25 Box
2	Art Wood	26 Box.
3		
4		
5		
6		
7		
8		
9		
10	<u>18m</u> <u>83016</u>	
11		
12		
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17		
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19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Suresh

Stamp:

Date : 09/11/2020

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

TAX INVOICE

84896

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

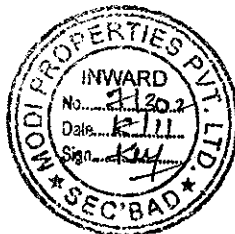
1 of 1 : 16-11-2020

Customer Details				Invoice No.		14227	
Modi Properties Private Limited,				Invoice Date.		16-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71780	
GSTIN: 36AABCM4761E1ZM				PO Date.		02-11-2020	
				Req ID		61132	
				Req Date		30-10-2020	
				Loc Req No		177066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		48	672.00	32,256.00	18	5,806.08
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,903.04				2,903.04		Total Taxable Amount	
				Total Invoice Amount		38,062.08	

Rupees : Thirty Eight Thousand Sixty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 Modi Properties Pvt. Ltd.DC No. : 3280Date : 04/11/2020Vehicle No. : TS10UB3123P.O. / W.O. No. : 41780P.O. / W.O. Date : 02/11/20.

Site:

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige</u>	<u>48 Box.</u>
2		
3		
4		
5		
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7		
8		
9		
10	<u>Issues</u>	
11	<u>87949</u>	
12		
13		
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GSTIN : 36AA BCM4761E 1ZM

Received the above materials in good condition.

Received by SomeshStamp: SDate : 04/11/20.

For SUMMIT SALES LLP

Snehasriya.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-Nov-20 3:20:00 PM

Orig

71780
30.10.20 4:42:54

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	71780	177066
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

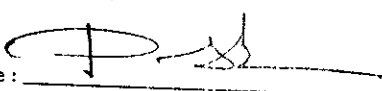
Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	48.00	672.00	0.00	18.00	38,062.08
2 9068 - Tiles - Other - NA - Boxes Artwood brown 2'x2'	26.00	558.00	0.00	18.00	17,119.44
3 9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	25.00	668.00	0.00	18.00	19,706.00
Total Order Value . . .					74,887.52
Rupees : Seventy Four Thousand Eight Hundred Eighty Seven and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, Box sft is 15.42, 15.32, 15.5, Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	Within a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone: 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for B102, Flooring work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form - Verified tiles for flooring											
Reg. no.		MPPL		Site & Phase		May Flower Platinum					
Material required before		177066		Reg. Date		29-10-2020					
Prepared by:		01-11-2020		ID no.		G1132					
Flat / Block no:		Towards B-102 flooring use purpose		Approved by (sign):							
Type 21 40 sft 4BHK Order Value:		1 Flats									
Type 1500 sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	-	-	-	750.0	750.0	-	750.0	48	
2	Verified Tiles-Wood type 600 mm X 600 mm	sft	-	-	-	400.0	400.0	-	400.0	98	
3	Verified Tiles -Urban Wood Natural- type D 200 mm X 1200	sft	-	-	-	380.0	380.0	-	380.0	95	
Total							1,530.0	-	1,530.0		

7178

DELIVERY CHALLAN

SUMMIT SALES LLP

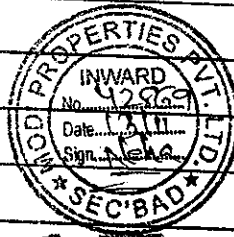
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt. Ltd.DC No. : 3285Date : 09/11/2020

Site:

Vehicle No. : TS10VB3123P.O. / W.O. No. : 71780P.O. / W.O. Date : 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Urban Wood Natural Matt.</u>	<u>25 Box.</u>
2	<u>Art Wood</u>	<u>26 Box.</u>
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INWARD	
Inward No. <u>4588</u>	Date <u>10/11/20</u>
MRN No. <u>85154</u>	LT.
Received By	Sign
	<u>[Signature]</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

GSTIN : 36AABCM4761E18M

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 09/11/2020[Signature]

For SUMMIT SALES LLP

[Signature]
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 Modi Properties Pvt. Ltd.

DC No. : 3280

Date : 04/11/2020

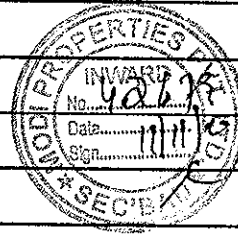
Vehicle No. : TS10UB3123

P.O. / W.O. No. : 41780

P.O. / W.O. Date : 04/11/20.

Site:

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	48 Box
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INWARD	
Inward No. 4515	Date 04/11/20
MRN No. 84896	Dr.
Received By	Sign
Nizom	
Modi Properties Pvt. Ltd.	
Sy.No.82/	

GSTIN : 36AA BCM4761E1EM

Received the above materials in good condition.

Received by: Somesh

Stamp:

Date : 04/11/20.

For SUMMIT SALES LLP

Snehasya

Authorised Signatory