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	SSLLP.	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 / W?O	☑ 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 Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		24/11					

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

85157

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14228
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71780
	PO Date.	02-11-2020
	Req ID	61132
GSTIN : 36AABCM4761E1ZM	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		26	558.00	14,508.00	18	2,611.44
	Artwood brown 2'x2'						
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		25	668.00	16,700.00	18	3,006.00
3							
4							
5							
6							
7							
8							
9							
10							
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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71303
Date 18/11
Sign.

Authorised signatory

12/12

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.

Site:

DC No.	3285
Date	09/11/2020
Vehicle No.	TS01UB3123
P.O. / W.O. No.	71780
P.O. / W.O. Date	02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural Matt.	25 Box
2	Art Wood	26 Box.
3		
4		
5		
6		
7		
8		
9	Issue	
10	830116	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 09/11/2020

Stamp:

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

TAX INVOICE

84896

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.	14227
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71780
	PO Date.	02-11-2020
	Req ID	61132
GSTIN : 36AABCM4761E1ZM	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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,256.00	5,806.08
	2,903.04	2,903.04	Total Invoice Amount	38,062.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 21202
Date 18/11
Sign

Authorised signatory

12/11

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
Site:	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 41780
	P.O. / W.O. Date : 02/11/20.

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	48 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	87949	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by Somesh

Stamp:

Date : 04/11/20.

For **SUMMIT SALES LLP**

Snehapriya.

Authorised Signatory

Purchase Order

 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,II nd 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, 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 : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177066	Req. Date	29-10-2020	
Material required before	01-11-2020	ID no.	G1132	
Prepared by:	.	Approved by (sign):		
Flat / Block no:	Towards B-102 flooring use purpose			
Type 2140 sft 4BHK Order Value:	1	Flats		
Type 1500 sft 3BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	-	-	-	750.0	750.0	-	750.0	48	
2	Vetrified Tiles-Wood type 600 mm X 600 mm	sft	-	-	-	400.0	400.0	-	400.0	98	
3	Vetrified 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.

Site:

DC No.	: 3285
Date	: 09/11/2020
Vehicle No.	: TS10 UB3123
P.O. / W.O. No.	: 71780
P.O. / W.O. Date	: 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural Matt.	25 Box.
2	Art Wood	26 Box.
3		
4		
5		
6		
7		
8		
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20		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12869
Date 13/11
Sign.

INWARD

Inward No. 4588	Dt. 10/11/20
MRN No. 85157	Dt.
Received By	Sign

Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 09/11/2020

For SUMMIT SALES LLP

Snehapriya

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.

Site:

DC No.	: 3280
Date	: 04/11/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 41780
P.O. / W.O. Date	: 02/11/20.

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	48 Box
2		
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4267
Date 11/11/20
Sign.

INWARD
Inward No 14515 Dt. 4/11/20
MRN No 84896 Dt.
Received By Sign.
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN : 36AABCM4761F1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 04/11/20.

Stamp:

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory