PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	NEHA.CH
PO/WO no.	71613	PO / WO Date.	27/10/2020
Supplier Name	SSLLP	PO/WO amount	67,964.33
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14225	16/11/2020	16,747.28
2	14226	16/11/2020	35,244.28
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,991.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3284	06/11/2020	84942	☑ Yes ☐ No
2.	3279	02/11/2020	84773	☑ 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:	51,991.56
Amount E – PO / WO value:	67,964.33
Amount F – Difference (A – E): GST-18%	15,972.77
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	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	24/11/2020	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. 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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14225
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-11-2020
	PO No.	71613
	PO Date.	27-10-2020
	Req ID	61041
GSTIN : 36AABCM4761E1ZM	Req Date	27-10-2020
	Loc Req No	177053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		67	211.83	14,192.61	18	2,554.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,192.61	2,554.68
	1,277.34	1,277.34	Total Invoice Amount	16,747.28	

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 21200
Date 18/11
Sign

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

1 of 1 : 16-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14226
Invoice Date.	16-11-2020
PO No.	71613
PO Date.	27-10-2020
Req ID	61041
Req Date	27-10-2020
Loc Req No	177053

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		106	211.83	22,453.98	18	4,041.72
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		35	211.83	7,414.05	18	1,334.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,868.03	5,376.24
	2,688.12	2,688.12	Total Invoice Amount	35,244.28	

Rupees : Thirty Five Thousand Two Hundred Fourty Four and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7130 Date 18/11 Sign

Authorised signatory 16/11/20

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Oct-20 2:03:23 PM

71613
20.10.20 4:01:43

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**	71613	177053
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-10-2020	
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	106.00	211.83	0.00	18.00	26,495.70
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	67.00	211.83	0.00	18.00	16,747.28
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
	Total Order Value . . .					**67,964.33**

Rupees : Sixty Seven Thousand Nine Hundred Sixty Four and Paise Thirty Three 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
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 A107,108,306,307,308,B105,305, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

Part bill received
Bill no: 14225 & 14226
Bill date: 16/11 & 16/11
Bill amt: 16,747.28 & 35,244.28
Bal amt receivable: 15,972.77

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : / /

…uisition Form - Bathroom Tiles - Deluxe flat

71613

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177053	Req. Date	27-10-2020
Material required before	30-10-2020	ID no.	61041
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-107, A-108, A-306, A-307, A-308, B-105, B-305		
	A-307, A-308, B-105, B-301, B-305 bathrooms use purpose		

Tiles required for: 7 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	7.0	106.0	-	106.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	7.0	67.0	-	67.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	7.0	35.0	-	35.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	7.0	35.0	-	35.0		
	Total								243.0	-	243.0		

Tiles required for: 0 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	-	-	-	-		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	-	-	-	-		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

Tiles required for: 0 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	-	-	-	-		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	-	-	-	-		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	-	-	-	-		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	-	-	-	-		
	Total								-	-	-		

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.	: 3284
Date	: 06/11/2020
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71613
P.O. / W.O. Date	: 27/10/2020

Sl. No.	PARTICULARS	Quantity
1	Luna D K	67 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12604
Date 9/11
Sign.

INWARD
Inward No. 14553 Dt. 6/11/20
MRN No. 84942 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/1

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 06/11/2020

Stamp:

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.	: 3279
Date	: 02/11/2020
Vehicle No.	: TS10VB 3123
P.O. / W.O. No.	: 71613
P.O. / W.O. Date	: 27/10/20

Sl. No.	PARTICULARS	Quantity
1	Luna LT	106 Box.
2	Luna HL	35 Box.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 1450L Dt: 2/11/20
MRN No: 84713 Dt.
Received By Sign: 11:20am
Modi Properties Pvt. Ltd
Sy.No.82/

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh

Date : 02/11/2020

Stamp:

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory