

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		SSILP		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):							
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	32584	06/11/2020	84942	☒ Yes ☐ No			
2.	3259	02/11/2020	84773	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B -- Other Credits : Transportation charges							
Amount C -- Other Debit :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:							
Amount E -- PO / WO value:							
Amount F -- Difference (A - E): GST-18%							
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				27/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
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 POC/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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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

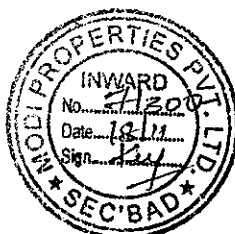
1 of 1 : 16-11-2020

Customer Details				Invoice No.		14225	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		16-11-2020	
GSTIN : 36AABCM4761E1ZM				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	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	
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



Authorized Signature
[Signature]

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

ORIGINAL INVOICE
1 of 1 : 16-11-2020

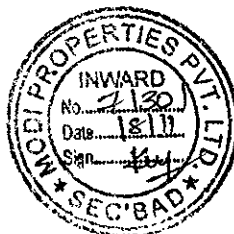
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14226			
Modi Properties Private Limited.				Invoice Date.	16-11-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71613			
GSTIN : 36AABCM4761E1ZM				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								
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6								
7								
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10								
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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

Subject to Hyderabad Jurisdiction


 Authorised signature
 16/11/20

Purchase Order



71613

20.10.20 4:01:43

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27-Oct-20 2:03:23 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	71613	177053
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom 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 wall tiles 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** Within a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phcne. 7680971999**Penalty 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** Raq no 99365 ties 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 : / /

Apportion Form - Bathroom Tiles - Deluxe flat													
Company	MPL	Site & Phase	May Flower Platinum										
Reg. no.	177033	Reg. Date	27-10-2020										
Material required before	30-10-2020	Approved by (sign)	Suba Reddy										
Prepared by:	K Narendar Reddy	ID no.	61041										
Flat / Block no:	Towards A-107, A-108, A-306, A-307, A-308, B-105, B-305												
Tiles required for:	7 Bath Rooms	A	B	C=A/B	D	E=CxD	F	G=ExF					
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sqft	No of sqft 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	LUNA LT - Light	NITCO	10" x 15"	sqft	122.0	8.0	15.3	-	-	-	-	-	
2	LUNA DK - Dark	NITCO	10" x 15"	sqft	77.0	8.0	9.6	-	-	-	-	-	
3	LUNA HL - HL	NITCO	10" x 15"	sqft	40.0	8.0	5.0	-	-	-	-	-	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sqft	50.0	10.0	5.0	-	-	-	-	-	
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 sqft	No of sqft 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"	sqft	122.0	8.0	15.3	-	-	-	-	-	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sqft	77.0	8.0	9.6	-	-	-	-	-	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sqft	40.0	8.0	5.0	-	-	-	-	-	
4	JAPUR MOTT - Floor	NITCO	12" x 12"	sqft	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 sqft	No of sqft 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"	sqft	122.0	8.0	15.3	-	-	-	-	-	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sqft	77.0	8.0	9.6	-	-	-	-	-	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sqft	40.0	8.0	5.0	-	-	-	-	-	
4	JAPUR PANAMA - Floor	NITCO	10" x 15"	sqft	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.DC No. : 3284Date : 06/11/2020

Site:

Vehicle No. TS10UB3123P.O. / W.O. No. : 71613P.O. / W.O. Date : 27/10/2020

Sl. No.	PARTICULARS	Quantity
1	<u>Luna OK</u>	<u>67 Box</u>
2		
3		
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6		
7		
8		
9		
10		
11		
12		
13		
14		
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16		
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20		



INWARD	
Inward No. <u>4553</u>	Dt. <u>6/11/20</u>
MRN No. <u>84942</u>	Dt.
Received By	Sign. <u>Mizom</u>
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : LomeshStamp: [Signature]Date : 06/11/2020

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

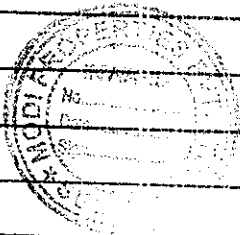
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd

Site:

DC No. : 3273
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.
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14		
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16		
17		
18		
19		
20		



INWARD	
Inward No. 4501	DI. 02/11/20
MRN No. 84113	DI. 1
Received By	Sign
	11/20/20
Modi Properties Pvt. Ltd.	
Sy.No.82/	

GSTIN : 36AA B C M 4761 E 1 Z M

Received the above materials in good condition.

Received by : Lomesh

Date : 02/11/2020

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]

Authorised Signatory