

PURCHASE DIVISION
Advice for approval for credit to supplier

PO no.	03/12/2020 71729	Prepared by:	MINISH
Supplier Name	SSLLP.	PO / WO Date.	30/10/2020
Company	MPL	PO/WO amount	28,974/-
Bill No.	14426	Project	MPP.
Bill Date	25/11/2020	Bill amount	24,028/-
	14433		4,946/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

DC No.	DC. Date	MRN No.	28,974/-
3291	06/11/20	85259	DC matches MRN
3314	21/11/20	85561	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:

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)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Material / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Amount paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Due date	07/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			03 DEC 2020				
			MINISH PARIKH				

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE of 25-11-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Plot No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	14426
Invoice Date.	25-11-2020
PO No.	71729
PO Date.	30-10-2020
Req ID	61135
Req Date	30-10-2020
Loc Req No	177068

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK			9	211.83	1,906.47	18	343.16
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -			15	211.83	3,177.45	18	571.94
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -			5	211.83	1,059.15	18	190.64
4	9073 - Tiles - Bathroom wall tiles malashiyan brown			9	211.83	1,906.47	18	343.16
5	9072 - Tiles - Bathroom wall tiles malashiyan brown			15	211.83	3,177.45	18	571.94
6	9074 - Tiles - Bathroom malashiyan brown HL - 10			5	211.83	1,059.15	18	190.64
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			9	211.83	1,906.47	18	343.16
8	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X			15	211.83	3,177.45	18	571.94
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X			5	211.83	1,059.15	18	190.64
0	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in			5	386.75	1,933.75	18	348.08
1								
2								
3								
4								
5								
IGST		CGST	SGST	Total Taxable Amount		20,362.96		3,665.30
		1,832.65	1,832.65	Total Invoice Amount		24,028.29		

Rupees : Twenty Four Thousand Twenty Eight and Paise Twenty Nine Only.



for Summit Sales LLP

Memorandum.

TAX INVOICE

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

1 of 1 : 25-11-2020

Customer Details Modi Properties Private Limited, Plot No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM	Invoice No.	14433
	Invoice Date.	25-11-2020
	PO No.	71729
	PO Date.	30-10-2020
	Req ID	61135
	Req Date	30-10-2020
	Loc Req No	177068

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9088 - Tiles - Kitchen floor maharaja off white - 12 in		5	386.75	1,933.75	18	348.08
2 9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		4,191.45	754.48
	377.24	377.24	Total Invoice Amount		4,945.92	

Rupees : Four Thousand Nine Hundred Fourty Five and Paise Ninty Two Only.



for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

30-Oct-20 5:17:45 PM



71729

30.10.20 4:42:53

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	71729	177068
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
4 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
5 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
6 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	15.00	211.83	0.00	18.00	3,749.39
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	5.00	451.54	0.00	18.00	2,664.09
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
12 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	5.00	386.75	0.00	18.00	2,281.83

Total Order Value . . . **28,974.20**
Rupees : Twenty Eight Thousand Nine Hundred Seventy Four and Paise Twenty 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

Purchase Order

Page(s) 2 Of 2

30-Oct-20 5:17:45 PM

Original / Office Copy / Purchase Div. Copy

Delivery Location

May Flower Platinum

Sy 82/1, Mattapur, Nacharam.

Phone. 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 B 102 bathroom,, purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Reg no 99385 tiles qty is also included in this PO.

Name of tile		Brand / Company		Size	Units	Qty required for one bathroom in sqft	A	B	C=A/B	D	E=Qty required in boxes	F	G=E-F	Inward No	Date
1 Bath Rooms															
E - Floor	LT - Light	NITCO		10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	15.0	-	-	15.0	
	DK - Dark	NITCO		10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	9.0	-	-	9.0	
	HL - HL	NITCO		10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	5.0	-	-	5.0	
		NITCO		12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	5.0	-	-	5.0	
										34.0	34.0	-	-	34.0	
1 Bath Rooms															
N LT - Light	LT - Light	NITCO		10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	15.0	-	-	15.0	
	DK - Dark	NITCO		10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	9.0	-	-	9.0	
	HL - HL	NITCO		10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	5.0	-	-	5.0	
		NITCO		12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	5.0	-	-	5.0	
										34.0	34.0	-	-	34.0	
1 Bath Rooms															
N LT - Light	LT - Light	NITCO		10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	15.0	-	-	15.0	
	DK - Dark	NITCO		10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	9.0	-	-	9.0	
	HL - HL	NITCO		10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	5.0	-	-	5.0	
		NITCO		12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	5.0	-	-	5.0	
										34.0	34.0	-	-	34.0	
1 Bath Rooms															
N LT - Light	LT - Light	NITCO		10" x 15"	sft	122.0	8.0	15.3	1.0	15.0	15.0	-	-	15.0	
	DK - Dark	NITCO		10" x 15"	sft	77.0	8.0	9.6	1.0	9.0	9.0	-	-	9.0	
	HL - HL	NITCO		10" x 15"	sft	40.0	8.0	5.0	1.0	5.0	5.0	-	-	5.0	
		NITCO		12" x 12"	sft	50.0	10.0	5.0	1.0	5.0	5.0	-	-	5.0	
										34.0	34.0	-	-	34.0	
1 Bath Rooms															

MPPL
177068
01-11-2020
K. Narendar Reddy
Towards B-102 bathrooms use purpose

Site & Phase
May Flower Platinum
29-10-2020
ID no. 61135
Subba Reddy

Approved by (sign):
Subba Reddy

[illegible]

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Ns Modi properties Pvt-Ltd

Site: May flowers platinum

DC No. : 3291

Date : 6/11/20

Vehicle No. : TS10DB3123

P.O. / W.O. No. : 71729

P.O. / W.O. Date : 30/10/20

	PARTICULARS	Quantity
1	ultra sprinkle DK	09
2	ultra sprinkle LT	15
3	ultra sprinkle HL	05
4	malasiyan DK	09
5	malasiyan LT	15
6	" HL	05
7	Luna DK	09
8	Luna LT	15
9	Luna HL	05
10	Maharajan Beige	05
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. 4627	Dt. 16/11/20
MRN No. 8529	Dt.
Received By. E.	Sign. n/2 com
Modi Properties Pvt. Ltd	
By No. 82/	



92 Box

GSTIN :

For SUMMIT SALES LLP

Received the above materials in good condition.

Stamp:

Mamika