PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71727	PO / WO Date.	30/10/20
Supplier Name	sslty.	PO/WO amount	22,593.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14427	25/11/20.	7,137
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3290 ~~14427~~	26/11/20	85257	☑ Yes ☐ No
2.				☐ 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:	7,137.
Amount E – PO / WO value:	22,593.
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 a~~cceptable 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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/11/20	3/12					

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/-

20/11

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. : 3290
	Date : 16/11/20
Site: Mayflower platinum	Vehicle No. : TS 10UB 3123
	P.O. / W.O. No. : 71727
	P.O. / W.O. Date : 30/10/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond	13 Boxes
2		
3		
4		
5		
6		
7		
8		
9	Issue	
10	88348	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Box

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14427
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	71727
	PO Date.	30-10-2020
	Req ID	61133
GSTIN : 36AABCM4761E1ZM	Req Date	30-10-2020
	Loc Req No	177069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,048.64		1,088.76
	544.38	544.38	Total Invoice Amount		7,137.40	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1110 Date 01/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-Oct-20 5:17:45 PM

71727
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	71727	177069
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	4.00	483.00	0.00	18.00	2,279.76
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
					Total Order Value . . .	**22,593.88**

Rupees : Twenty Two Thousand Five Hundred Ninty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
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 B102 model flat 4 bhk utility, kitchen purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177069		Req. Date		29-10-2020	
Material required before		01-11-2020				ID no.	61133
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards B-102 model flat 4 bhk utility, balcony, kitchen 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 per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	1	90.0	-	90.0		
2	Country Almond 12" X 12" flooring	Sft	150.0	1	150.0	-	150.0		
3	Black Berry 12" X 12" flooring	Sft	40.0	1	40.0	-	40.0		
4	Blanco White 12" X 12" dado	Sft	80.0	1	80.0	-	80.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	1	50.0	-	50.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	1	90.0	-	90.0		
	Total				500.0	-	500.0		

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: Mayflower platinum

DC No.	: 3290
Date	: 6/11/20
Vehicle No.	: TS 100B3123
P.O. / W.O. No.	: 71727
P.O. / W.O. Date	: 30/10/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond	13 Boxes
2		
3		
4		
5		
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7		
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16		
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19		
20		
		13 Box

INWARD

Inward No. 4625	Dt 6/11/20
MRN No. 85258	Dt.
Received By	Sign: Nizam

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

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 14306 Dt. 20/11/20

For SUMMIT SALES LLP

Authorised Signatory