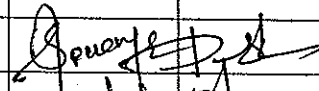


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71727		PO / WO Date. 30/10/20	
Supplier Name Sslip.		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.
1.	3290 14427	26/11/20	85257
2.			
3.			
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 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. 1/- ☒ No	
Payment – due date		5.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

Vehicle No. : TS 10UB3123

P.O. / W.O. No. : 71727

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

Site: Mayflower platinum

Sl. No.	PARTICULARS	Quantity
1	country Almond	13 Bore
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Bore

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

M. S. S.

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

Supplier / Customer / Transporter - Copy

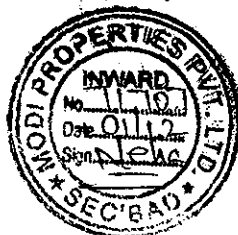
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details					Invoice No.		14427	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		25-11-2020	
					PO No.		71727	
					PO Date.		30-10-2020	
					Req ID		61133	
					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	
544.38					544.38		Total Taxable Amount	
Total Invoice Amount					7,137.40			
Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.								

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IInd 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 - 12 in X 12 in x 12 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 X 12 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

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 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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		G 11 3 3			
Prepared by:		K.Narendar Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards B-102 model flat 4 blk 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" X 12" 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 café 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 - LtdDC No. : 3290Date : 6/11/20Site: Mayflower platinumVehicle No. : TS 100B3123P.O. / W.O. No. : 71727P.O. / W.O. Date : 30/10/20

Sl. No.	PARTICULARS	Quantity
1	<u>country Almond</u>	<u>13 Bore</u>
2		
3		
4		
5		
6		
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INWARD	
Inward No: <u>4625</u>	Dr: <u>16/11/20</u>
MRN No: <u>8525</u>	Dr:
Received By:	Sign: <u>Nizem</u>
Modi Properties Pvt Ltd	
Sy.No. 82/:	

13 Bore

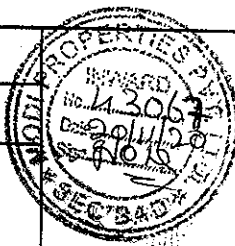
GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :



For SUMMIT SALES LLP

Mamish

Authorised Signatory