PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/613.	PO / WO Date.	27/10/20.
Supplier Name	Ssllp.	PO/WO amount	67,964.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14417	25/11/20.	15,972
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,972

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3315	21/11/20	85560.	☑ 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:				15,972
Amount E – PO / WO value:				67,964.
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.____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT				
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/-

94/[illegible]

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL

Site: MFP

DC No. :	3315
Date :	21/11/2020
Vehicle No. :	By hand
P.O. / W.O. No. :	TY613
P.O. / W.O. Date :	27/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Maharaja beige	35 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	88755	
12		
13		
14		
15		
16		
17		
18		
19		
20		35 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020.

Stamp:

For SUMMIT SALES LLP

B. Nandini
21/11/2020

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.	14417
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	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	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,536.25		2,436.52
	1,218.26	1,218.26	Total Invoice Amount	15,972.77		

Rupees : Fifteen Thousand Nine Hundred Seventy Two and Paise Seventy Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11718
Date 01/12
Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 5-4-187/3&4,II nd 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 - 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/-
PO cleared
03/12/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

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				

716/13

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
Tiles required for:		7	Bath Rooms										
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		

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
Tiles required for:		0	Bath Rooms										
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								-	-	-		

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
Tiles required for:		0	Bath Rooms										
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 MPPL

Site: MFP

DC No.	:	3315
Date	:	21/11/2020
Vehicle No.	:	By hand
P.O. / W.O. No.	:	4613
P.O. / W.O. Date	:	27/10/2020.

Sl. No.	PARTICULARS	Quantity
1	Maharaja belge	35 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		35 boxes

MODI PROPERTIES PVT. LTD. INWARD No. 4314 8 Date 24/11 Sign SEC'BAD

INWARD

Inward No. 4719	Dt. 28/11/20
MRN No. 85560	Dt.
Received By	Sign Nizam

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

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020.

Stamp:

For SUMMIT SALES LLP

B. Nandini 21/11/2020

Authorised Signatory