

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71613.		PO / WO Date.		27/10/20.	
Supplier Name		Sslp.		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 8315	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:							
Date	30/11/20	30/11/20	30/11/20				

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/-

24/11

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s MPPL

Site: M.P.

DC No. : 3315

Date : 21/11/2020

Vehicle No. : By hand

P.O. / W.O. No. : 71613

P.O. / W.O. Date : 21/10/2020.

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

Issued @
88755

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

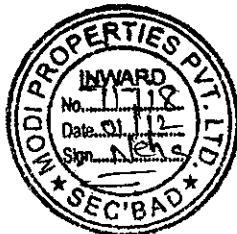
1 of 1 : 25-11-2020

Customer Details				Invoice No.	14417		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-11-2020		
				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	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	
				1,218.26		1,218.26	
Total Taxable Amount				13,536.25		2,436.52	
Total Invoice Amount						15,972.77	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, II nd 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 - 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	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 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

Pocleared

103/12/2020

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.Narendar Reddy		Approved by (sign):		Subba Reddy											
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=E/F	
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				
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						
Tiles required for:		0 Bath Rooms															
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				
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									-	-	-	-					
Tiles required for:		0 Bath Rooms															
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				
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	-	-	-	-	-					
2	MALAYSIAN BROWNDK - 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 MPPC

DC No. : 3315

Date : 21/11/2020

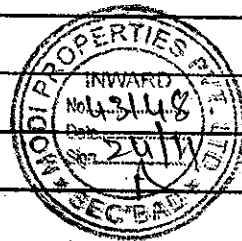
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17		
18		
19		
20		35 bones



INWARD	
Inward No. 43148	Date 20/11/2020
MRN No. 85560	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/	

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

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For SUMMIT SALES LLP

B. Nandini
21/11/2020

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