

PURCHASE DIVISION
Advice for approval for credit to supplier

Supplier: 80/11/20.		Prepared by: D.SOWMYA	
Bill No. 69598		PO / WO Date. 13/8/20.	
SSUP.		PO/WO amount 3,77,896.	
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14416.	25/11/20.	74,188
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,188
Sl. No.	DC No	DC. Date	MRN No.
1.	MPL 3313	21/11/20	85562
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:			74,188
Amount E – PO / WO value:			3,77,896.
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 / WO?		☒ 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
Sign:			
Date			

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s M.P.P.L.DC No. : 3313Date : 21/11/2020Site: MPL May flower platformVehicle No. : By handP.O. / W.O. No. : 69598P.O. / W.O. Date : 13/08/2020

Sl. No.	PARTICULARS	Quantity
1	JAIPUR PONNA	15 boxes
2	MAHARAJA OFF WHITE	15 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issued @
88753

GSTIN :

150 boxes

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020

Vijay

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

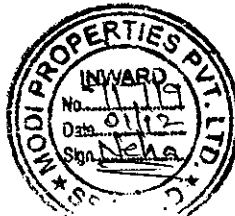
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14416	
Modi Properties Private Limited,				Invoice Date.		25-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69598	
GSTIN : 36AABCM4761E1ZM				PO Date.		13-08-2020	
				Req ID		59122	
				Req Date		13-08-2020	
				Loc Req No		11877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		75	451.54	33,865.50	18	6,095.80
2	9092 - Tiles - Bathroom floor - Maharaja Off white -		75	386.75	29,006.25	18	5,221.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,658.46				5,658.46		Total Taxable Amount	
Total Invoice Amount				62,871.75		11,316.92	
				74,188.66			

Rupees : Seventy Four Thousand One Hundred Eighty Eight and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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13-Aug-20 1:36:17 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



69598

11.08.20 11:32:21

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	69598	11877
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	122.00	211.83	0.00	18.00	30,495.05
2 9075 - Tiles - Bathroom wall tiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	211.83	0.00	18.00	19,996.75
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	228.00	211.83	0.00	18.00	56,990.74
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	150.00	211.83	0.00	18.00	37,493.91
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X 12 pieces - Boxes	75.00	451.54	0.00	18.00	39,961.29
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 IN X 15 IN X 8 PIECES - Boxes	228.00	211.83	0.00	18.00	56,990.74
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN X 8 Pieces - Boxes	144.00	211.83	0.00	18.00	35,994.15
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
12 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	75.00	386.75	0.00	18.00	34,227.38
Total Order Value ...					377,896.90

Rupees : Three Lakh(s) Seventy Seven Thousand Eight Hundred Ninety Six and Paise Ninety Only.

Terms and Conditions :-

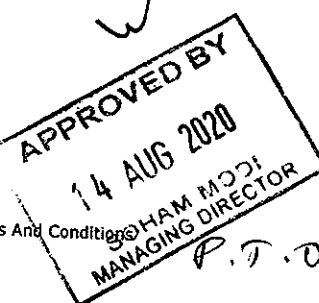
Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day
For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-Aug-20 1:36:17 PM

Original / Office Copy / Purchase Div. Copy

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 38 bathrooms,
A-101,104,107,108,301,302,303,304,305,307,308,B-105,301,305, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Reg no 99385 files qty is also included in this PO.

13/8/20

⇒ Part bill received of R. 272,248/-

① B. no. 13861 - 37,494/-

② " 13857 - 31,995/-

③ " 13743 - 73,738/-

④ " 13744 - 63,868/-

⑤ " 13856 - 66,112/- and

Bal. bill of R. 1,04,624/- to be
receivable.

af
3/11/20.

⇒ Part bill received of R. 30,495/-

B. no. 14027, and Bal. bill of R. 74,189/-
to be receivable.

af
10/11/20.

PO cleared, .
4/12/2020

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

✓
APPROVED BY
14 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		11877		Req. Date		12/08/2020							
Material required before		25/08/2020		ID no.		59122							
Prepared by:		K.Narendar Reddy		Approved by (sign):		Subba Reddy							
Flat / Block no:		Towards A-101, A-104, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-3											
Tiles required for:		8 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	LUNALIT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	8.0	122.0	-	122.0	✓	
2	LUNA DK -Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	8.0	80.0	-	80.0	✓	
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	8.0	40.0	-	40.0	✓	
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	8.0	40.0	-	40.0	✓	
	Total								282.0	-	282.0		
Tiles required for: 15 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	15.0	228.0	-	228.0	✓	
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	15.0	150.0	-	150.0	✓	
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0	✓	
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0	✓	
	Total								528.0	-	528.0		
Tiles required for: 15 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	15.0	228.0	-	228.0	✓	
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	15.0	144.0	-	144.0	✓	
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	15.0	75.0	-	75.0	✓	
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	15.0	75.0	-	75.0	✓	
	Total								522.0	-	522.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s M.PPLDC No. : 3313Date : 21/11/2020Vehicle No. : By handP.O. / W.O. No. : 67598P.O. / W.O. Date : 13/08/2020Site: MPL May flower platinum

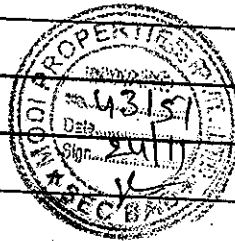
PARTICULARS

Quantity

1 JAIPUR PANNA2 MAHARAJA OFF WHITE

75 boxes

75 boxes



INWARD

Inward No: 4351 Date: 21/11/20MRN No: 85562 Ln.Received By: Nigam Sign:

Modi Properties Pvt. Ltd.

Sy.No.82/

150 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020

For SUMMIT SALES LLP

Authorised Signatory