

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72199.		PO / WO Date.		13/11/20	
Supplier Name		SSLP.		PO/WO amount		16,247	
Firm/Company		Modi properties pvt ltd.		Project		NPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		-14428		-28/11/20.		10,247	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,247	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 8289.	13/11/20	85256	☒ 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:						10,247	
Amount E – PO / WO value:						10,247	
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:			APPROVED				
Date	30/11/20	12	03 DEC 2020				
			MINISH PARIKH				

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/-

20/4

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. LtdSite: May flower platinumDC No. : **3289**Date : 13/11/20Vehicle No. : TS10UB3123P.O. / W.O. No. : 72129

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural matt	07
2		13 (13)
3		
4		110 - 13 Boxes
5		
6		
7		
8		
9		
10	1884	
11	88347	
12		
13		
14		
15		
16		
17		
18		
19		
20		07 13 Boxes

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Mouli

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

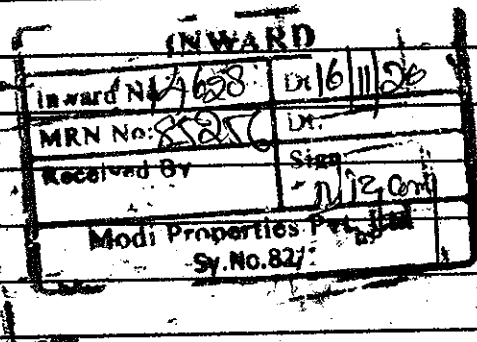
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties pvt. Ltd.Site: Mayflower platinumDC No. : 3289Date : 13/11/20Vehicle No. : TS10UB3123P.O. / W.O. No. : 72129

P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural matt	63 (13)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		13 Boxes



GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :



For SUMMIT SALES LLP

Nizam

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500083

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

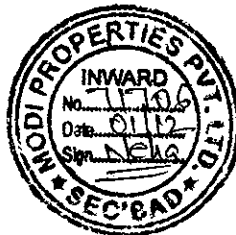
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14428	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		72129	
				PO Date.		13-11-2020	
				Req ID		61511	
				Req Date		13-11-2020	
				Loc Req No		177117	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		13	668.00	8,684.00	18	1,563.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				781.56		781.56	
Total Taxable Amount				8,684.00		1,563.12	
Total Invoice Amount				10,247.12			

Rupees : Ten Thousand Two Hundred Fourty Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-Nov-20 1:07:13 PM

Original /



72129

06.11.20 4:56:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	72129	177117
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	13.00	668.00	0.00	18.00	10,247.12
Total Order Value . . .					10,247.12
Rupees : Ten Thousand Two Hundred Fourty Seven and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand Brand will be Nexion- Ispira, , Box sft is 15.42,Rate per sft is Rs. 43.30+18% GST.

Payment Terms After delivery and production of bill

Tax Included

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 rights to reject the items if not as speicified, above order is for B 102 work, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Verified tiles for flooring												
Req. no.	MPPL	Site & Phase	May Flower Platinum									
Material required before	177117	Req. Date	12-11-2020									
Prepared by:	16-11-2020	ID no.	6511									
Flat / Block no:	K. Narendar Reddy	Approved by (sign):										
	Towards B-102 flooring 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 forType I 1500 flat	Qty required forType II 1500 flat	Qty required forType III 1800 flat	Qty required forType IV 2140 flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Verified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	+	+	+	+	+	+	+	+	+	
2	Verified Tiles-Wood type 600 mm X 600 mm	sft	+	+	+	+	+	+	+	+	+	
3	Verified Tiles -Urban Wood Mart- type F - 200 mm X 1200 mm	sft	+	+	+	+	+	+	+	+	+	
Total											200.0	200.0

APPROVED
02 NOV 2020
P. RAJHAKAR
Sr. Manager Purchase