PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72159.	PO / WO Date.	13/11/20
Supplier Name	Sslp.	PO/WO amount	10,247
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14428	25/11/20.	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 (explain~~ed 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/11/20	2/12					

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

Site: May flower platinum

DC No.	3289
Date	13/11/20
Vehicle No.	TS10UB3123
P.O. / W.O. No.	72129
P.O. / W.O. Date	

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Naturall maat	~~07~~ 13 (13)
2		
3		No--of Boxes
4		
5		
6		
7		
8		
9		
10	Issue	
11	88347	
12		
13		
14		
15		
16		
17		
18		
19		
20		~~07~~ 13 Boxes

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Monika.

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 platinum

DC No.	: 3289
Date	: 13/11/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 72129
P.O. / W.O. Date :	

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

INWARD
Inward No. 4628 Dt. 16/11/20
MRN No: 8525
Received By
Sign
Modi Properties Pvt. Ltd.
Sy.No.82/

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43066
Date 30/11/20
Sign.

For SUMMIT SALES LLP

Monika.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14428
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-11-2020
	PO No.	72129
	PO Date.	13-11-2020
	Req ID	61511
GSTIN : 36AABCM4761E1ZM	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			
			Total Taxable Amount	8,684.00	1,563.12
	781.56	781.56	Total Invoice Amount	10,247.12	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71706 Date 01/12 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 13-Nov-20 1:07:13 PM

Purchase Order

Original / 72129
06.11.20 4:56:38

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	**Doc No**	72129	177117
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
040-66335551 9618244433	**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
Penality 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 :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177117	Req. Date	12-11-2020
Material required before	16-11-2020	ID no.	61511
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	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 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige - type A 1200 mm X 600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles-Wood type 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
3	Vetrified Tiles -Urban Wood Matt- type F - 200 mm X 1200 mm	sft	-	-	-	200.0	200.0	-	200.0		
	Total						200.0		200.0		

72129

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE