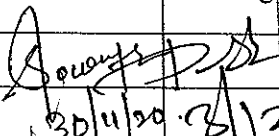
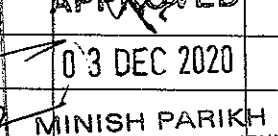
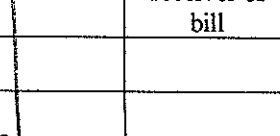
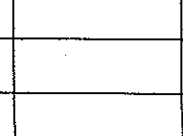
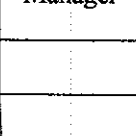


PURCHASE DIVISION
Advice for approval for credit to supplier

30/11/20.		Prepared by:		D.SOWMYA	
71886.		PO / WO Date.		5/11/20	
Supplier Name		SSlp.		PO/WO amount	
Firm/Company		Modi properties pvt ltd		Project	
Sl. No.	Bill No.	Bill Date		Bill amount	
1	14434	25/11/20.		1,78,233	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,78,233	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	3317.	21/11/20	85588	☒ 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:				1,78,233	
Amount E – PO / WO value:				2,22,705	
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
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/-

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: MFP

DC No. : 3317

Date : 21/11/2020

Vehicle No. : By hand

P.O. / W.O. No. : 1886

P.O. / W.O. Date : 05/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	77 boxes
2	Country black berry	43 boxes
3	Blanco white	77 boxes
4	Country pacific blue	43 boxes
5	Country coffee	77 boxes
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		317 boxes.

Issued @
88-757

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 21/11/2020

Stamp:

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

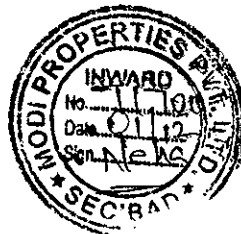
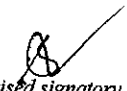
1 of 1 : 25-11-2020

Customer Details				Invoice No.		14434	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-11-2020	
				PO No.		71886	
				PO Date.		05-11-2020	
				Req ID		61288	
				Req Date		04-11-2020	
				Loc Req No		177091	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		77	465.28	35,826.56	18	6,448.78
2	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
3	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
4	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		77	465.28	35,826.56	18	6,448.78
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4650	0.60	2,790.00	18	502.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		151,045.72	27,188.24
		13,594.12	13,594.12	Total Invoice Amount		178,233.95	

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Thirty Three and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-Nov-20 3:28:15 PM



71886

30.10.20 4:44:41

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	71886	177091
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	4,650.00	0.60	0.00	18.00	3,292.20
Total Order Value . . .					222,705.41
Rupees : Two Lakh(s) Twenty Two Thousand Seven Hundred Five and Paise Fourty One Only.					

Terms and Conditions :-

Specification / Brand Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42, 15.32, 15.5, 11.62 Sft

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 specified, above order is for A401-408, B401,405, purpose.

Completion Date Nil

Measurment Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Quantity Received
Balance to receivable
Bill No. 14434 dt. 25/11/20
Amt 1,78,233/-

Ball Amt 44,472/-

A
25/12/20

Purchase Order

Page(s) 2 Of 2

05-Nov-20 3:28:15 PM

Security

Nil

Remarks

Nil

Original / Office Copy / Purchase Div. Copy

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

Requisition Form - Utility Dado									
Company	MPPL	Site & Phase	May Flower Platinum						
Req. no.	177091	Req. Date	04-11-2020	ID no.	61288				
Material required before	08-11-2020	Approved by (sign):	Subba Reddy						
Prepared by:	K Narendar Reddy								
Flat / Block no:	Towards A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-401, B-405- utility, balcony, kitchen use purpose								
Type 1800 sft 3BHK Order Value:	4 Flats								
Type 1500 sft 3BHK Order Value:	6 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	11	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	91	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	11	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	11	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	11	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	11	
Total					4,650.0	-	4,650.0		

APPROVED

5 NOV 2020

S. MANAGER PURCHASE
P. RAJABHAKSHAR

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

DC No. : 3317

Date : 21/11/2020

Site: MFP

Vehicle No. : By hand

P.O. / W.O. No. : 1886

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20		



INWARD	
Inward No. 42146	By
MRN No: 8558	Date 28/11/20
Received By	Sign. Nizam
Modi Properties Pvt. Ltd.	
Sf. No. 827	

317 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 21/11/2020

Vijay

For SUMMIT SALES LLP

B. N. Dandekar
21/11/2020

Authorised Signatory