PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	71727	PO / WO Date.	30/10/20
Supplier Name	SSIIP	PO/WO amount	22,594/-
Firm/Company	MFPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14436	28/11/20	15,456.48/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,456.48/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8316	21/11/20	88756	☑ 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:	15,456/-
Amount E – PO / WO value:	22,594/-
Amount F – Difference (A – E): GST-18%	7,138/-

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	28/12/20
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	23/12/20	4/1/21					

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/-

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

Customer Details	Invoice No.	14436
Modi Properties Private Limited,.	Invoice Date.	25-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71727
	PO Date.	30-10-2020
	Req ID	61133
	Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		7	465.28	3,256.96	18	586.24
2	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
3	9082 - Tiles - Utility walls or kitchen dado blanco		7	465.28	3,256.96	18	586.24
4	9089 - Tiles - Kitchen dado country pacific blue - 12		4	483.00	1,932.00	18	347.76
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		7	465.28	3,256.96	18	586.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,098.72	2,357.72
	1,178.86	1,178.86	Total Invoice Amount	15,456.48	

Rupees : Fifteen Thousand Four Hundred Fifty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71841 Date 4/12 Sign

24/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s MPPL	DC No. : 3316
	Date : 21/11/2020
Site: MFP	Vehicle No. : By hand
	P.O. / W.O. No. : 71727
	P.O. / W.O. Date : 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	07 boxes
2	Country black berry	3 boxes
3	Blanco white	7 boxes
4	Country pacific blue	4 boxes
5	Country Coffee	7 boxes
6		
7		
8		
9		
10	Issued @	
11	88756	
12		
13		
14		
15		
16		
17		
18		
19		
20		28 boxes

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

Purchase Order

 30-Oct-20 5:17:45 PM

71727
30.10.20 4:42:53

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71727	177069
	Doc Date	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	4.00	483.00	0.00	18.00	2,279.76
6	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
					Total Order Value . . .	**22,593.88**

Rupees : Twenty Two Thousand Five Hundred Ninty Three and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
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 right to reject items not conforming to quality and specifications, above order is for B102 model flat 4 bhk utility, kitchen purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

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.		177069		Req. Date		29-10-2020				
Material required before		01-11-2020				ID no.	G1133			
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:		Towards B-102 model flat 4 bhk utility, balcony, kitchen 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 per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	90.0	1	90.0	-	90.0			
2	Country Almond 12" X 12" flooring	Sft	150.0	1	150.0	-	150.0			
3	Black Berry 12" X 12" flooring	Sft	40.0	1	40.0	-	40.0			
4	Blanco White 12" X 12" dado	Sft	80.0	1	80.0	-	80.0			
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	1	50.0	-	50.0			
6	Country cafee 12" X 12" flooring	Sft	90.0	1	90.0	-	90.0			
	Total				500.0	-	500.0			

1172

APPROVED
05 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 3316
Date : 21/11/2020
Vehicle No. : By hand
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6		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		28 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43147
Date 24/11

INWARD
Inward No. 4718 Dt. 23/11/20
MRN No: 85559 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

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

Material received details

From: sravani.k . (sravani.k@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: mpl-const@modiproperties.com

Date: Tuesday, December 29, 2020, 05:58 PM GMT+5:30

Dear Prabhakar sir,

Plz find the Attachment of material inward details,

Po No;71727- Inward no; 14625, Dc No;3290 , MRN - 85257 Date -16.11.2020
Inward no;14718, Dc No;3316, MRN-85559 , Date- 23.11.2020.

Po No;71938- Inward no; 14620, Dc No;12071, MRN -85228 , Date-13.11.2020
Inward no; 14698 ,Dc No;12132, MRN -85403, Date -19.11.2020
Inward no; 14700, Dc No;12131, MRN-85405, Date -19.11.2020
Inward no; 14800, Dc No;12315 ,MRN-85847, Date-30.11.2020.

Regards,
K.Sravani