PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	78033	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	263,696/-
Firm/Company	Modi properties Pvt. ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15136	30/12/20	43,743/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,743/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3363	18/12/20	86488	☑ 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:	43,743/-
Amount E – PO / WO value:	263,696/-
Amount F – Difference (A – E): GST-18%	2,19,953/-

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	08/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]	APPROVED 05 JAN 2021				
Date	04/01/21	4/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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

#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		
Modi Properties Private Limited,.	Invoice No.	15136
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2020
	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		115	211.83	24,360.45	18	4,384.88
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		60	211.83	12,709.80	18	2,287.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,070.25	6,672.64
	3,336.32	3,336.32	Total Invoice Amount	43,742.89	

Rupees : Fourty Three Thousand Seven Hundred Fourty Two and Paise Eighty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD

72910
2/1/21

Authorised signatory

24/12

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.	:	3363
Date	:	18/12/20.
Vehicle No.	:	TS10UB3122
P.O. / W.O. No.	:	73023.
P.O. / W.O. Date	:	16/12/20.

Sl. No.	PARTICULARS	Quantity
1	Malashiyan brown DK	115.00.
2	Malashiyan brown HL	60.00.
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue	
12	90280	
13		
14		
15		
16		
17		
18		
19		
20		175.00/-

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 18/12/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Purchase Order

 16-Dec-20 4:49:21 PM Origi

73033
16.12.20 11:34

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**	73033	177208
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	142.00	211.83	0.00	18.00	35,494.23
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	120.00	211.83	0.00	18.00	29,995.13
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	60.00	386.75	0.00	18.00	27,381.90
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	58.00	211.83	0.00	18.00	14,497.65
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	38.00	211.83	0.00	18.00	9,498.46
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	173.00	211.83	0.00	18.00	43,242.98
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	115.00	211.83	0.00	18.00	28,745.33
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	60.00	451.54	0.00	18.00	31,969.03
					Total Order Value . . .	**263,696.52**

Rupees : Two Lakh(s) Sixty Three Thousand Six Hundred Ninty Six and Paise Fifty Two Only.

Terms and Conditions :-

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

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

Name : ____________

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-Dec-20 4:49:21 PM Original / Office Copy / Purchase Div.Copy

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 A501-508,B501-505 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included in this PO.~~

3

① Part Bill Received
① 15136 - 30/12/20 - 43,743
Receivable - 219953/-
Bk Ky.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

...n Form - Bathroom Tiles - Deluxe flat					
...ny	MPPL	Site & Phase	May Flower Platinum		
... no.	177208	Req. Date	16-12-2020		
Material required before	18-12-2020		ID no. 62358		
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy		
Flat / Block no:	Towards A-501 to A-508, B-501, B-505 - bathrooms use purpose				

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	10.0	142.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	12.0	120.0	-	120.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	5.0	55.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								272.0	15.0	257.0		

73057

Tiles required for: 4 Bath Rooms

3

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	4.0	61.0	3.0	58.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	80.0	8.0	10.0	4.0	40.0	2.0	38.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	4.0	20.0	-	20.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	4.0	20.0	-	20.0		
	Total								141.0	5.0	136.0		

Tiles required for: 12 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	12.0	183.0	10.0	173.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	12.0	115.0	-	115.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	12.0	60.0	-	60.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	12.0	60.0	-	60.0		
	Total								418.0	10.0	408.0		

17 Sy.No.82/:

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.	:	3363
Date	:	18/12/20
Vehicle No.	:	TS 10 UB 3123
P.O. / W.O. No.	:	73033
P.O. / W.O. Date	:	16/12/20

Sl. No.	PARTICULARS	Quantity
1	Malashiyan brown DK	115.00
2	Malashiyan brown HL	60.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		175.00/-

INWARD
Inward No 14944 Dt 18/12/20
MRN No: 86488 Dt:
Received By Sign: nijam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 18/12/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43947 Date 21/12 Sign

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory