

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/21		Prepared by: NEHA .C	
PO/WO no. 23033		PO / WO Date. 16/12/20	
Supplier Name SSCP		PO/WO amount 263696	
Firm/Company M P P L		Project M F P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15137	30/12/20	40743
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40743
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3366	28/12/20	86945 ☒ 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:			40743
Amount E – PO / WO value:			263696
Amount F – Difference (A – E): GST-18%			222953
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		8/1/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign:			
Date	6/1/21	8/1/21	06 JAN 2021
		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

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 : 30-12-2020

Customer Details				Invoice No.		15137		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020		
				PO No.		73033		
				PO Date.		16-12-2020		
				Req ID		62358		
				Req Date		16-12-2020		
				Loc Req No		177208		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X			120	211.83	25,419.60	18	4,575.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown			43	211.83	9,108.69	18	1,639.56
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		34,528.29		6,215.08
		3,107.54	3,107.54	Total Invoice Amount		40,743.38		
Rupees : Fourty Thousand Seven Hundred Fourty Three and Paise Thirty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 Medi Properties Pvt. Ltd.DC No. : 3366Date : 28/12/20Vehicle No. : TS10 UB 3123P.O. / W.O. No. : 73033P.O. / W.O. Date : 16/12/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	120 Box
2	Malasian Brown LT.	43 Box
3		
4		
5		
6		
7		
8		
9	<u>Issue</u> <u>90761</u>	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		163 boxes

GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : SomeshStamp: SDate : 28/12/20

For SUMMIT SALES LLP

Arachapriya
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

16-Dec-20 4:49:21 PM

Original



73033

16.12.20 11:34:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	73033	177208
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom 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 - Bathroom 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.

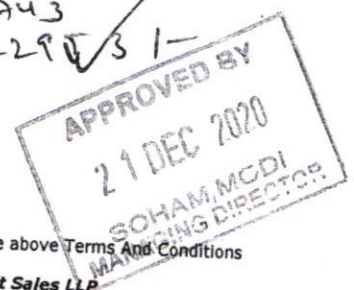
Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Partly bill : 15.137 30/12/20

At : 40743

6/12/20 : 2229531-



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. 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											
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	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		
Tiles required for: 4 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	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		

APPROVED
16 DEC 2020
P. RAABHAKAR
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 Modi Properties Pvt. Ltd.

Site:

DC No. : **3366**

Date : **28/12/20**

Vehicle No. : **TS10 VB 3123**

P.O. / W.O. No. : **73033**

P.O. / W.O. Date : **16/12/20**

Sl. No.	PARTICULARS	Quantity
1	<u>Luna DK</u>	<u>120 Box</u>
2	<u>Malasian Brown LT.</u>	<u>43 Box</u>
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INWARD	
Inward No: <u>5065</u>	Date: <u>28/12/20</u>
MRN No: <u>86944</u>	LM.
Received By	Sign
	<u>nilizang</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

163 boxes

GSTIN : 36AA BCM4 761E1 ZM

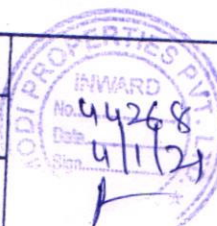
Received the above materials in good condition.

Received by : Somesh

Date : 28/12/20

Stamp:

S



For **SUMMIT SALES LLP**

Snehasrija
Authorised Signatory