

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19-1-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		71886		PO / WO Date.		5-11-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		2,22,705-41	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15349	12-1-21		44,471-46			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						44,471-46	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3373	8-1-21	87339	☒ 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:						44,471-46	
Amount E – PO / WO value:						2,22,705-41	
Amount F – Difference (A – E): GST-18%						1,78,234-00	
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			25-1-21				
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20 JAN 2021				
Date		19/1/21	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

OFFICE COPY

#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 : 12-01-2021

Customer Details				Invoice No.		15349	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-01-2021	
				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	9080 - Tiles - Utility floor or Kitchen dado country		81	465.28	37,687.68	18	6,783.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,391.89				3,391.89		Total Taxable Amount	
				Total Invoice Amount		37,687.68	
						6,783.78	
						44,471.46	
Rupees : Fourty Four Thousand Four Hundred Seventy One and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.DC No. : 3373Date : 08/01/2021Vehicle No. : TS 10VB3123P.O. / W.O. No. : 71886P.O. / W.O. Date : 05/11/20Site: May Flower Platinum

Sl. No.	PARTICULARS	Quantity
1	<u>Country Almond</u>	<u>81 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36 AABL M4761E1ZM

Received the above materials in good condition.

Received by : BomeshStamp: SDate : 08/01/21

For SUMMIT SALES LLP

Shreya
Authorised Signatory

Purchase Order

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71886

30.10.20 4:44:41

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, IInd 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 - 12in X 12in x12 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 X12 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 :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

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

Ball Amt - 44,472/-
41
03/12/2020

Purchase Order

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Security

Nil

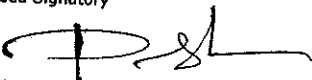
Remarks

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

Req. no.

Material required before

Prepared by:

Flat / Block no:

Type 1800 sft 3BHK Order Value:

Type 1500 sft 3BHK Order Value:

S No.

Item
Description

1 Country Rosso 12" X 12" flooring

2 Country Almond 12" X 12" flooring

3 Black Berry 12" X 12" flooring

4 Blanco White 12" X 12" dado

5 Country Pacific Blue 12" X 12" dado

6 Country cafee 12" X 12" flooring

Total

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.

Site: May Flower Platinum

DC No. : 3373
Date : 08/01/2021
Vehicle No. : TS 10 UB 3123
P.O. / W.O. No. : 71886
P.O. / W.O. Date : 05/11/20

PARTICULARS

Quantity

Country Almond.

81 Box

INWARD	
Inward No. <u>5164</u>	Date <u>08/01/21</u>
MRN No. <u>81329</u>	Dr.
Received By	Sign
<u>Medi Properties Pvt. Ltd.</u>	
Sy.No.82/:	

GSTIN : 36 AABL M4761E1ZM

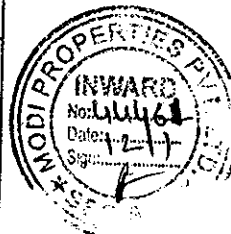
Received the above materials in good condition.

Received by : Gomesh

Stamp:

Date : 08/01/21

S



For **SUMMIT SALES LLP**

Annapurna
Authorised Signatory