PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	14047	PO / WO Date.	22/01/21
Supplier Name	SSIIP	PO/WO amount	219,413/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15598	27/01/21	65,884/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,884/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3331	23/01/21	87877	☑ 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:	65,884/-
Amount E – PO / WO value:	219,413/-
Amount F – Difference (A – E): GST-18%	153529/-

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kulti	[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/01/21	1/2/21					

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		
Modi Properties Private Limited,.	Invoice No.	15598
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177305

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,833.60		10,050.06
	5,025.03	5,025.03	Total Invoice Amount	65,883.65		

Rupees : Sixty Five Thousand Eight Hundred Eighty Three and Paise Sixty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73825 Date 28/1 Sign.

Authorised signatory

Recd on 25/1/21 ✓

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. : 3337
	Date : 23/01/2021 MPLTS
Site: .... May Flower Platinum	Vehicle No. : By hand
	P.O. / W.O. No. : 74047
	P.O. / W.O. Date : 22/01/2021

Sl. No.	PARTICULARS	Quantity
1	Country Black beyrey	
2	Blanco White	43 Boxes
3		77 "
4		
5		
6		
7		
8		
9		
10		
11		
12	Issued @	
13	92153	
14		
15		
16		
17		
18		
19		
20		
		120 Boxes.

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 23/01/2021

Stamp: 23/1/2021

For **SUMMIT SALES LLP**

B. Nandini 23/01/2021

Authorised Signatory

Requisition Form - Utility Dado									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177305		Req. Date		21.01.2021			
Material required before		24.01.2021				ID no.	63255		
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308,							
		B301, B-305- 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" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

 22-Jan-21 10:48:18 AM

Purchase Order

74047

Original 16.01.21 10:57:50

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**	74047	177305
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	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
					Total Order Value . . .	**219,413.21**

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

2

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, 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 A301-308, B301,305 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

① Part Bill Recived.
② 15598 - 27/01/21 - 65,884/-
B/c Recivable - 153,529/-
Key.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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. : 3337
Date : 23/01/2021
Vehicle No. : By hand
P.O. / W.O. No. : 74047
P.O. / W.O. Date : 22/01/2021

Sl. No.	PARTICULARS	Quantity
1	Country Black berry	43 Boxes
2	Blanco White	77 "
3		
4		
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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Boxes.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4495 8
Date 27/1
Sign.

INWARD
Inward No 5309 Dt 23/01/21
MRN No: 87877 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 23/01/2021

Stamp: 23/1/2021

For SUMMIT SALES LLP

B. Nandini 23/01/2021

Authorised Signatory