PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74407	PO / WO Date.	03/2/21
Supplier Name	SSLLP	PO/WO amount	219,413/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15942	13/2/21	40,079/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,079/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3601	10/2/21	8.8553	□ 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:	40,079/-
Amount E – PO / WO value:	219,413/-
Amount F – Difference (A – E): GST-18%	179334/-

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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	10/3/21	10/3					

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.	15942
Modi Properties Private Limited,.	Invoice Date.	13-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74407
	PO Date.	03-02-2021
	Req ID	63534
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	177336

	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		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,965.44		6,113.80
	3,056.90	3,056.90	Total Invoice Amount	40,079.22		

Rupees : Fourty Thousand Seventy Nine and Paise Twenty Two Only.

MODI PROPERTIES PVT. INWARD No.: 74782 Date: 1/3/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recdon 10/2/21

M/s Modi Properties Pvt. Ltd

Site: May Flower Platinum

DC No. :	3601
Date :	10/02/2021
Vehicle No. :	By Hand
P.O. / W.O. No. :	74407
P.O. / W.O. Date :	03/02/2021

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	43 Boxes
2	Blanco White	30 Boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93084	
12		
13		
14		
15		
16		
17		
18		
19		
20		73 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/02/2021

Stamp: Sravani 10/2/21

For SUMMIT SALES LLP

B Nandini 10/02/2021.

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 03-Feb-21 2:17:18 PM Origin 74407

05.02.21 11:33:36

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	74407	177336
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-02-2021	
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) Nineteen Thousand Four Hundred Thirteen and Paise Twenty One 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 A 501-508,B 501,505 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

part Material Received @
Bill No - 15942 - 13/2/21 - 40079/-
Balance 179334/-
10/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

isition Form - Utility Dado									
›any	MPPL		Site & Phase		May Flower Platinum				
no.	177336		Req. Date		01.02.2021				
·ial required before	04.02.2021				ID no.	63534			
red by:	K.Narender Reddy		Approved by (sign):		Subba Reddy				
Block no:	Towards A-501,502,503,504,505,506,507,508 & B 501,505								
1800 sft 3BHK Order Value:	4	Flats							
1500 sft 3BHK Order Value:	6	Flats							
No. / Item Description 7440	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	77		
2 Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0	81		
3 Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0	43		
4 Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0	77		
5 Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0	43		
6 Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0	77		
Total				4,650.0	-	4,650.0			

APPROVED
02 FEB 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 Modi Properties Pvt ltd

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11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		73 Boxes

MODI PROPERTIES PVT. LTD. INWARD No. 45548 Date: 10/2 SEC'BAD

INWARD
Inward No 15517 Dt 10/2/21
MRN No: 88553 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 10/02/2021

Stamp: Sravani 10/2/21

For SUMMIT SALES LLP

B.Nandini 10/02/2021.

Authorised Signatory