

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/4/21		Prepared by:		MOUNIKA	
PO/WO no.		74161		PO / WO Date.		21/1/21	
Supplier Name		SSKhp		PO/WO amount		247,087.99/-	
Firm/Company		MPL		Project		Mayflower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16985	19/4/21		48,492/-			
2	16983	19/4/21		30,245.09/-			
3	16982	19/4/21		53,813.21/-			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						132550/-	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	3572	01/3/21		89518	☒ Yes ☐ No		
2.	3399	5/2/21		74161	☒ Yes ☐ No		
3.	3573	3/3/21		89642	☒ 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:						132550/-	
Amount E – PO / WO value:						247,087.99/-	
Amount F – Difference (A – E): GST-18%						114537.99/-	
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				26/4/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/4	22/4					

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 : 19-Apr-21

Customer Details				Invoice No.	16985		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-04-2021		
				PO No.	74161		
				PO Date.	27-01-2021		
				Req ID	63352		
				Req Date	25-01-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177315		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		48	211.83	10,167.84	18	1,830.20
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		46	211.83	9,744.18	18	1,753.96
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		100	211.83	21,183.00	18	3,812.94
4							
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6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,095.02		7,397.10	
Total Invoice Amount				48,492.12			
Rupees : Fourty Eight Thousand Four Hundred Ninty Two and Paise Twelve Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

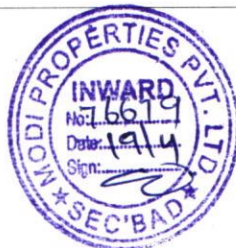
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

Customer Details				Invoice No.		16983			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-04-2021			
				PO No.		74161			
				PO Date.		27-01-2021			
				Req ID		63352			
				Req Date		25-01-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		177315			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				50	211.83	10,591.50	18	1,906.48
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				25	211.83	5,295.75	18	953.24
3	9073 - Tiles - Bathroom wall tiles malashiyan brown				46	211.83	9,744.18	18	1,753.96
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		25,631.43	4,613.68
		2,306.84		2,306.84		Total Invoice Amount		30,245.09	
Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-Apr-21

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16982			
				Invoice Date.		19-04-2021			
				PO No.		74161			
				PO Date.		27-01-2021			
				Req ID		63352			
				Req Date		25-01-2021			
				Loc Req No		177315			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				50	386.75	19,337.50	18	3,480.76
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT				76	211.83	16,099.08	18	2,897.84
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK				48	211.83	10,167.84	18	1,830.20
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		45,604.42	8,208.80
		4,104.40		4,104.40		Total Invoice Amount		53,813.21	
Rupees : Fifty Three Thousand Eight Hundred Thirteen and Paise Twenty One Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

1 Of 2

27-Jan-21 12:45:09 PM

Origin

74161

16.01.21 11:00:14

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74161	177315
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
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	152.00	211.83	0.00	18.00	37,993.83
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	50.00	386.75	0.00	18.00	22,818.25
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86
Total Order Value ...					247,087.99

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Invoice no: 16982 / 19/12
16982
16985

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

2 Of 2

27-Jan-21 12:45:09 PM

Original / Office Copy / Purchase Div. Copy

Very 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 right to reject items not conforming to quality and specifications, above order is for A 601-608, B601-605, 25 bathrooms, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

Part Bill received
@ 15756 - 05/02/2021 - 37,994/-

Bal - 209,094/-

Nehe
08/02/2021

Part Bill received.

Invoice no 15783

Dt: 6/2/21

Amount: 38,493.75

Balance Receivable

part Bill Received @

16985 - 19/4 - 48,492/-

16983 - 19/4 - 30,245/-

16982 - 19/4 - 53,813/-

132550/-

Now

Bal - 38050/-

21/4/21

Form - Bathroom Tiles - Deluxe flat													
MPPL				Site & Phase				May Flower Platinum					
177315				Req. Date				23/01/2021					
27/01/2021				ID no.				63352					
K Narender Reddy				Approved by (sign):				Subba Reddy					
Towards A-601 to A-608, B-601, B-605													
Tiles required for: 10 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	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	✓ 152.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	✓ 96.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	✓ 50.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	✓ 50.0		
Total									348.0	-	348.0		
Tiles required for: 5 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	5.0	76.0	-	✓ 76.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	✓ 48.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	✓ 25.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	✓ 25.0		
Total									174.0	-	174.0		
Tiles required for: 10 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	10.0	152.0	-	✓ 152.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	✓ 96.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	✓ 50.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	✓ 50.0		
Total									348.0	-	348.0		

APPROVED
27 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

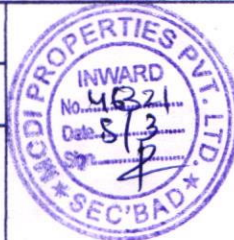
M/s Modi properties pvt. Ltd.Site: Mallapur (MPL)DC No. : **3572**Date : 01/03/21Vehicle No. : AP36X3984P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/01/21

No.	PARTICULARS	Quantity
1	ultrasprinkle DK	48 boxes
2	ultra sprinkle LT	76 boxes
3	Maharaja beige	50 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		174 boxes

INWARD	
Inward No: <u>5135</u>	Dt: <u>01/3/21</u>
MRN No: <u>89518</u>	Dt: <u>01/3/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :-

Received the above materials in good condition.

Received by : RamuDate : 01/3/21Stamp: [Signature]

For SUMMIT SALES LLP

[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 Modi Properties Pvt. Ltd.DC No. : 3399Date : 5/2/21Vehicle No. : TS10VB3122P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/1/21Site: MPL

Sl. No.	PARTICULARS	Quantity
1	Luna DK	50 boxes
2	Ultra Sprinkle HL	25 boxes
3	Malashiyar brown DK	46 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
5		
6		
7		
8		
9		
0		121 boxes

INWARD	
Inward No. <u>15476</u>	Date <u>5/2/21</u>
MRN No. <u>9016</u>	
Received By <u>nm/um</u>	
Modi Properties Pvt. Ltd.	
Sy. No. <u>841</u>	

GSTIN :

Received the above materials in good condition.

Received by : Shaker.

Stamp:

Date : 5/2/21M. Shaker

For SUMMIT SALES LLP

Indhapriya.
Authorised Signatory

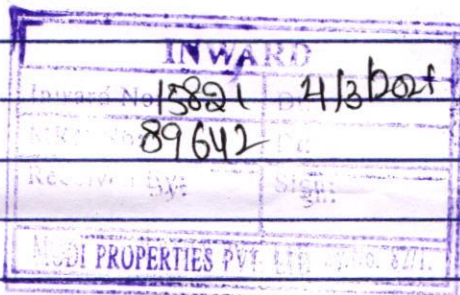
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi properties pvt. ltd.DC No. : **3573**Date : 03/2/21Site: MPL (Mallapur)Vehicle No. : AP36 X 3984P.O. / W.O. No. : 74161P.O. / W.O. Date : 27/1/21

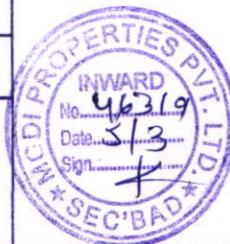
Sl. No.	PARTICULARS	Quantity
1	Luna LT (10" x 15")	48 boxes
2	Luna DK (10" x 15")	46 boxes
3	Malashiyas Beaven LT (10" x 15")	100 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		194 boxes

GSTIN : 36A1QPS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 3/3/21RamFor **SUMMIT SALES LLP**

Sneha Prasad
Authorised Signatory