PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/4/21		Prepared by:	MOUNIKA
PO/WO no. 74161		PO / WO Date.	27/1/21
Supplier Name SSLhp		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	301245.09/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
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

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74161
	PO Date.	27-01-2021
	Req ID	63352
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon 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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	41,095.02	7,397.10
	3,698.55	3,698.55	Total Invoice Amount	48,492.12	

Rupees : Fourty Eight Thousand Four Hundred Ninty Two and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76678
Date: 19/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16983
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 76619 Date: 19/4 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16982
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	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7668
Date: 19/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-Jan-21 12:45:09 PM Origi

74161
16.01.21 11:00:14

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**	74161	177315
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
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	9076 - Tiles - Bathroon 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 - Bathroon 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 day

Invoice no: 16982 16983 16985 1/9/4

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory 27/1/21

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 27-Jan-21 12:45:09 PM Original / Office Copy / Purchase Div.Copy

...ery 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 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 – 2,09,994/-
Neha
08/02/2021

Part Bill recived.
Invoice no! 15783
Dt'. 6/2/21
Amot! 38,493-75
Ballance Recivable

part Bill Receied @

16985 – 19/4 – 48,492/-
16983 – 19/4 – 30,245/-
16982 – 19/4 – 53,813/-
132550/-

Now
Bal – 38050/-
21/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name :

Date : _/_/_

Form - Bathroom Tiles - Deluxe flat													
		MPPL		Site & Phase		May Flower Platinum							
		177315		Req. Date		23/01/2021							
al required before		27/01/2021				ID no.	63352						
ared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy							
t / Block no:		Towards A-601 to A-608, B-601, B-605											
Tiles required for:		10	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
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
Sr. MANAGER PURCHASE

1

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 :	01/03/21
Vehicle No. :	AP36X3984
P.O. / W.O. No. :	74161
P.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	INWARD	
15	Inward No: 5735 Dt: 01/3/21	
16	MRN No: 89518 Dt:	
17	Received By: Sign: 1/3	
18	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
19		
20		174 boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramu

Date : 01/3/21

Stamp:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4821
Date 5/3

For SUMMIT SALES LLP

Snehapriya

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.

Site: MPL

DC No.	:	3399
Date	:	5/2/21
Vehicle No.	:	TS10UB3122
P.O. / W.O. No.	:	74161
P.O. / W.O. Date	:	27/1/21

Sl. No.	PARTICULARS	Quantity
1	Luna DK	50 boxes
2	Ultra Sprinkle HL	25 boxes
3	Malashiyan brown DK	46 boxes.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
5	INWARD Inward No 15476 Dt 5/2/21 MRN No: 74161 Received By nizam Modi Properties Pvt. Ltd Sy.No.84/2	
6		
7		
8		
9		
0		121 boxes.

GSTIN :

Received the above materials in good condition.

Received by : Shaker.

Date : 5/2/21

Stamp: M. Shekar

MODI PROPERTIES PVT. LTD. SECBAD INWARD 45280 9/2

For SUMMIT SALES LLP

Snehapriya.

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 :	03/3/21
Site: MPL (Mallapur)	Vehicle No. :	AP36 X 3984
	P.O. / W.O. No. :	74161
	P.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	Malashiyan Brown LT (10" x 15")	100 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No 15821 Date 4/3 bot	
17	89642	
18	Received by: Sign:	
19	MODI PROPERTIES PVT. LTD.	
20		194 boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 3/3/21

Stamp: [signature]

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46319 Date 3/3 Sign.

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory