PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/4/21	Prepared by:	MOUNIKA
PO/WO no.	73516	PO / WO Date.	5/1/21
Supplier Name	SSLhP	PO/WO amount	29,836.48/-
Firm/Company	MPL	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16986	19/4/21	21,246.55/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,246.55/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	33			□ 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:	21,246.55/-
Amount E – PO / WO value:	29,836.48/-
Amount F – Difference (A – E): GST-18%	8589.93/-
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:	Moni	[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

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.	16986
Modi Properties Private Limited,.	Invoice Date.	19-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73516
	PO Date.	05-01-2021
	Req ID	62513
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,005.55		3,241.00
	1,620.50	1,620.50	Total Invoice Amount	21,246.55		

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76681
Date: 19/4
Sign:

73516
31.12.20 3:28:55

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,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73516	16773
	Doc Date	05-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
5	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
					Total Order Value . . .	**29,836.48**

Rupees : Twenty Nine Thousand Eight Hundred Thirty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Short Bill Received @
Bill - 16986 - 19/4 - 21246.55/-
Bal - 8590/-

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
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO 3rd floor toilet ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

16986 - 19/4

21/4

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	22.12.2020
Site & Phase :	HO	Time:	13:40 PM
Supplier		Req. No.	16773
Material required before date:	Urgent	ID No.	62513

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	350	SFT 45		
2	MALAYSIAN BROWN HL	10" X 15"	150	SFT 18		
3	MALAYSIAN BROWN DK 13516	10" X 15"	200	SFT 24		
4	JAIPUR PANNA	12" X 12"	150	SFT 12		
5	BLANCO WHITE	12" X 12"	50	SFT 4		
6						
7						
8						
9						
10						

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

1 Of 1 05-Jan-21 12:15:08 PM

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 Reality Genome Valley LLP~~
Modi properties private limited

Site:

DC No.	3364
Date	23/12/20
Vehicle No.	TS10UA0143
P.O. / W.O. No.	73516
P.O. / W.O. Date	23/12/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT (10"x15")	43 Box
2	Malasian Brown HL (10"x15")	18 Box
3	Malasian Brown DK (10"x15")	24 Box.
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 674 Dt: 05/1/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 44400 Date 8/1 S'BAD

GSTIN : 36ABFFM3068P1ZU

Received the above materials in good condition.

Received by : Narendar

Stamp: P.N.

Date : 23/12/20

For **SUMMIT SALES LLP**

Authorised Signatory