

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75910	PO / WO Date.	26-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	3,49,883-50
Firm/Company	Modi Properties Private Limited	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17005	19-4-21	21,961-22
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,961-22
Sl. No.	DC.No	DC. Date	MRN No.
1.	3625	5-4-21	91232
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			21,961-22
Amount E – PO / WO value:			3,49,883-50
Amount F – Difference (A – E): GST-18%			3,27,922-28
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			
Remarks: PART BILL			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/4		

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

#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 : 19-04-2021

Customer Details				Invoice No.		17005	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-04-2021	
				PO No.		75910	
				PO Date.		26-03-2021	
				Req ID		64885	
				Req Date		22-03-2021	
				Loc Req No		177518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		40	465.28	18,611.20	18	3,350.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,675.01				1,675.01		1,675.01	
Total Taxable Amount				18,611.20		3,350.02	
Total Invoice Amount				21,961.22			
Rupees : Twenty One Thousand Nine Hundred Sixty One and Paise Twenty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

29-Mar-21 1:36:43 PM

75910

24.03.21 11:13:31

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75910	177518
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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	154.00	465.28	0.00	18.00	84,550.68
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
4 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	86.00	483.00	0.00	18.00	49,014.84
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68

Total Order Value . . . 349,883.50

Rupees : Three Lakh(s) Fourty Nine Thousand Eight Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.

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

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 Flooring of A 801-808, B801, A901-908, B901 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

Part B511
Amount: 17005
Amount: 21,961.22
Date: 19/4/21
Ball murebch

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Purchase Order

26-Mar-21 10:41:22 AM

Original / Office Copy / Purchase Div.Copy

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75910	177518
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Quote No	Nil	
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Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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Transportation Cost Nil

Warranty Nil

Advance Paid Nil

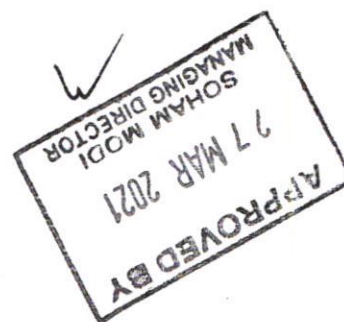
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Completion Date Nil

Measurment Nil

Security Nil

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s May flower platinumDC No. : **3625**Date : **25/4/21**Vehicle No. : **by hand**P.O. / W.O. No. : **75910**P.O. / W.O. Date : **26/3/21**Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	<u>Country black berry</u>	<u>40 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>210 boxes</u>



INWARD	
Inward No: <u>16/77</u>	Di: <u>25/4/21</u>
MRN No: <u>91232</u>	Di:
Received By: <u>Ni8am</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Stamp:

Date : 14/4/21Vijay

For SUMMIT SALES LLP

K. Sravani

Authorised Signatory