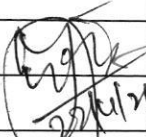
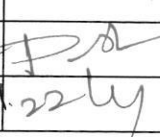


PURCHASE DIVISION
Advice for approval for credit to supplier

missing 05/11

Date:		22/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74824		PO / WO Date.		15/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 29,836/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16058		20/02/2021		Rs. 21,246/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 21,246/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3569	23/12/2020	-	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 21,246/- ✓	
Amount E – PO / WO value:						Rs. 29,836/-	
Amount F – Difference (A – E):						Rs. -8,590/-	
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			24/04/2021				
Remarks: <u>Final bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/4/21	22/4/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 21-04-2021

Customer Details				Invoice No.	16058		
Modi Properties Pvt. Ltd.				Invoice Date.	20-02-2021		
-HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	74824 ✓		
				PO Date.	15-02-2021		
				Req ID	62513		
GSTIN : 36AABCM4761E1ZM				Req Date	22-12-2020		
				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				18,005.55		3,241.00	
CGST				1,620.50			
SGST				1,620.50			
Total Taxable Amount							
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

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	74824	16773
Doc Date	15-02-2021	
Quote No	Nil	
Quote Date	23-12-2020	
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 :-

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

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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

⇒ Original office copy is placed
please give "POC" for B&C
Clearance
af
22/4/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	15/02/2021
Site & Phase :	HEAD OFFICE	Time:	13:00
Supplier		Req. No.	16773
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10'' X 15''	43	BOXES		
2	MALAYSIAN BROWN HL	10'' X 15''	18	BOXES		
3	MALAYSIAN BROWN DK	10'' X 15''	24	BOXES		
4	JAIPUR PANNA	12'' X 12''	12	BOXES		
5	BIANCO WHITE	12'' X 12''	4	BOXES		

Remarks: ABOVE ORDER FOR HEAD OFFICE PURPOSE.

Prepared By	PRABHAKAR	Sign. & Date
Date:	15/02/2021	

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

APPROVED
23 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

in fact

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: Head office.

DC No. : 3569

Date :

Vehicle No. : TS10UA0143

P.O. / W.O. No. : 74824

P.O. / W.O. Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1		
2	<u>Malasian Brown LT (10x15)</u>	<u>43 boxes</u>
3	<u>Malasian Brown HL (10x15)</u>	<u>18 boxes</u>
4	<u>Malasian Brown DK (10x15)</u>	<u>24 boxes.</u>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>85 boxes.</u>

GSTIN :

Received the above materials in good condition.

Received by : Narendar

Stamp:

Date : 23/12/20

For SUMMIT SALES LLP

Chhapriya
Authorised Signatory