

PURCHASE DIVISION  
Advice for approval for credit to supplier

8

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76443		PO / WO Date.		17-4-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		2,380-05	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17068		22-4-21		2,380-05	
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,380-05	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	3765	17-4-21	91277	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
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:						2,380-05	
Amount E – PO / WO value:						2,380-05	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No			
Payment – due date				03-05-21			
Remarks: <i>Ineffective - 25/-</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	26/4/21						

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. 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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17068			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-04-2021			
				PO No.	76443			
				PO Date.	17-04-2021			
				Req ID	65437			
				Req Date	17-04-2021			
				Loc Req No	177581			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm -		3	672.33	2,016.99	18	363.06		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				2,016.99		363.06		
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount				2,380.05				

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

By/s Modi Properties Pvt. Ltd

DC No. : 3765

Date : 17/04/21

Vehicle No. : AP36X 4268

P.O. / W.O. No. : 76443

P.O. / W.O. Date : 17/04/21

Site: May Flower Platinum  
mallapur

No.	PARTICULARS	Quantity
1	<del>Grigio</del> Grigio Serena 600mm x 1200mm	03 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		03 Box's
20		

GSTIN : 36ACAFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp: [Signature]

Date : 17/4/21

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

di Reality mallapurup

mulmohar Residency

DC No. : 3766  
 Date : 15/04/21  
 Vehicle No. : -  
 P.O. / W.O. No. : 75684  
 P.O. / W.O. Date : 18/03/21

PARTICULARS

Quantity

Malayasian Brown wood DK - 10"x15" } 30 BOX

- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19
- 20

30 BOX

GSTIN : 36ACQFS20ML1Z7

Received the above materials in good condition.

Received by : Naveen

Date : 15/04/21

Stamp:

For SUMMIT SALES LLP

*(Signature)*  
 15/4/21  
 Authorised Signatory

# Purchase Order



Page(s) 1 Of 1

17-Apr-21 11:02:43 AM

From 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	76443	177581
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	3.00	672.33	0.00	18.00	2,380.05
<b>Total Order Value . . .</b>					<b>2,380.05</b>

Rupees : Two Thousand Three Hundred Eighty and Paise Five Only.

**Terms and Conditions :-****Specification / Brand** Brand will be Ispiria- nexion, rate per sft is Rs. 51.44 including GST.**Payment Terms** After delivery**Tax** Included**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, damage is in suppliers account above order is for sample use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

  
Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Vetrified tiles for flooring

MPPL		Site & Phase		May Flower Platinum							
Req. no.	177581	Req. Date	17-04-2021								
Material required before	Urgent	ID no.	65437								
Prepared by:		Approved by (sign):									
Flat / Block no:		Towards sample use purpose									
Type 1800 sft 3BHK Order Value:	1 Flats										
Type 1500 sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Qty required forType	Qty required forType	Qty required forType	Qty required forType	Qty required forType	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	1 1500 Sft 3BHK flat	11 1500 Sft 3BHK flat	11 1800 Sft 3BHK flat	11 1800 Sft 3BHK flat	11 2140 Sft 4BHK flat	48.0	-	48.0		
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	-	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	-	-	-	-	-	-	-	-		
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	-	-	-	-	-	-	-	-		
Total							48.0	-	48.0		

APPROVED  
17 MAR 2021  
S. P. MANAGER PURCHASE

76442

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: may flower Platinum  
mallapur

DC No. : 3765  
Date : 17/04/21  
Vehicle No. : AP36X 4268  
P.O. / W.O. No. : 76443  
P.O. / W.O. Date : 17/04/21

Sl. No.	PARTICULARS	Quantity
1	<del>600mm</del> <u>Grigio Serena 600mm x 1200mm</u>	<u>03 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>03 Box's</u>

INWARD	
Inward No: <u>1697</u>	Di: <u>17/4/21</u>
MRN No: <u>11277</u>	Di:
Received By: <u>[Signature]</u>	Sign: <u>n13cm</u>
MODI PROPERTIES PVT. LTD. Sy.No. 827A.	



**GSTIN :**

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 17/4/21

[Signature]

For **SUMMIT SALES LLP**

[Signature]  
Authorised Signatory