8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	75757	PO / WO Date.	19/3/21
Supplier Name	SSLLP	PO/WO amount	1,04,463.04
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17084	23/4/21	26,762.40
	17063	22/4/21	12,706.24
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,468.64

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	B767	15/4/21		☑ Yes ☐ No
2.	B764	14/4/21		☑ Yes ☐ 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:	39,468.64
Amount E – PO / WO value:	1,04,463.04
Amount F – Difference (A – E): GST-18%	

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	3/5/21
Remarks:	Part Bill
Inscentiv Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4					

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.	17084
Modi Properties Private Limited,.	Invoice Date.	23-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
	Req Date	11-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		28	810.00	22,680.00	18	4,082.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,680.00		4,082.40
	2,041.20	2,041.20	Total Invoice Amount	26,762.40		

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7992
Date 24/4
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

21/4

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.	: 3767
Date	: 15/04/21
Vehicle No.	: AP36 X 3984
P.O. / W.O. No.	: 75757
P.O. / W.O. Date	: 19/3/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Grigio - 600mm x 1200mm	28 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		28 Box's

GSTIN : 36 ACQFS 2044 C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 15/04/21

For SUMMIT SALES LLP

15/4/21

Authorised Signatory

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	Invoice No.	17063
Modi Properties Private Limited,.	Invoice Date.	22-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75757
	PO Date.	19-03-2021
	Req ID	64596
GSTIN : 36AABCM4761E1ZM	Req Date	11-03-2021
	Loc Req No	177447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		16	673.00	10,768.00	18	1,938.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,768.00		1,938.24
	969.12	969.12	Total Invoice Amount	12,706.24		

Rupees : Twelve Thousand Seven Hundred Six and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7987 Date 23/4 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

2/4

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.	: 3764
Date	: 14/04/21
Vehicle No.	: TS 10 UB 3122
P.O. / W.O. No.	: 75757
P.O. / W.O. Date	: 19/03/21

Sl. No.	PARTICULARS	Quantity
1	Crema marfil - 600mm X1200mm	
2		16 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		16 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar

Date : 14/04/21

For SUMMIT SALES LLP

14/4/21

Authorised Signatory

19-Mar-21 4:43:55 PM

75757
16.03.21 12:29:46

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**	75757	177447
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-03-2021	
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	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	32.00	810.00	0.00	18.00	30,585.60
2	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	64.00	810.00	0.00	18.00	61,171.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	16.00	673.00	0.00	18.00	12,706.24
					Total Order Value . . .	**104,463.04**

Rupees : One Lakh(s) Four Thousand Four Hundred Sixty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Ispira-Nexion tiles Rate per sft for 4'x2'-62/-, 200x1200mm rate per sft 51/-, Box sft 4'x2'-15.42, 200x1200mm- 15.32, including GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery 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 rights to reject the items if not as specified damage is in suppliers account, above order is for Sample of 1 st floor A1 to A4 flats corridor use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

20 MAR 2021

Short Bill Received@

Bill - 16967 - 19/4/21 - 57348/-

Bal - 47,115/-

Moni 21/4

P.T.O

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/__

Pom

…isition Form - Vetrified tiles for flooring						
…mpany	MPPL		Site & Phase		May Flower Platinum	
Req. no.	177447		Req. Date		11-03-2021	
Material required before	15-03-2021		ID no.	64596		
Prepared by:			Approved by (sign):			
Flat / Block no:	Towards - for sample of I st floor A1 to A4 flats corridor use purpose					
Type 1800 sft 3BHK Order Value:	0	Flats				
Type 1500 sft 3BHK Order Value:	4	Flats				

S No.	Item Description 75757	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	500.0	-	-	-	500.0	22 -	500.0		
2	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	1,000.0	-	-	-	1,000.0	84 -	1,000.0		
3	Vetrified Tiles -Crema Marfil 600 mm X 1200 mm	sft	250.0	-	-	-	250.0	16 -	250.0		
	Total		1,750.0				1,750.0	-	1,750.0		

Note:
New Order given to [illegible] the above tiles
are not yet delivered!

17 MAR 2021

14 MAR 2021

21/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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Tel : 040 - 6633 5551

M/s MODI PROPERTIES PVT LTD

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P.O. / W.O. Date : 19/3/21

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11		
12		
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16		
17		
18		
19		
20		28 Box's

GSTIN : 36 ACQFS 2044 C1Z7

Received the above materials in good condition.

Received by : Ram

Date : 15/04/21

Stamp:

For SUMMIT SALES LLP

15/4/21

Authorised Signatory

21/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Moti Properties Pvt Ltd.	DC No. : 3764
	Date : 14/04/21
Site: May Flower Platinum	Vehicle No. TS 10 UB 3122
mallapur	P.O. / W.O. No. : 75757
	P.O. / W.O. Date : 19/03/21

Sl. No.	PARTICULARS	Quantity
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19		
20		16 Box

GSTIN : 36ACQFS2044C1Z7

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Received by : M. Shekar

Stamp: M. Shekar

Date : 14/04/21

For SUMMIT SALES LLP

14/4/21

Authorised Signatory