

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/5/21		Prepared by: Doabhakas	
PO/WO no. 76691		PO / WO Date. 24/4/21	
Supplier Name Lunnor Lub LLP		PO/WO amount 15,76,985.50	
Firm/Company MR02		Project MR02	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17305	10/5/21	82,198.80
2	17262	7/5/21	62,825.83
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,024.63
Sl. No.	DC.No	DC. Date	MRN No.
1.	3782	28/4/21	91630
2.	3777	27/4/21	91594
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:			1,45,024.63
Amount E – PO / WO value:			15,76,985.50
Amount F – Difference (A – E): GST-18%			14,31,960.37
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		17/5/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier: Transporter - Copy

1 of 1 : 10-05-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17305
Invoice Date.	10-05-2021
PO No.	76691
PO Date.	24-04-2021
Req ID	65653
Req Date	24-04-2021
Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9109 - Tiles - Stained Concrete Beige - 600mm x		50	810.00	40,500.00	18	7,290.00
2	9110 - Tiles - Stained Concrete Grigio -		36	810.00	29,160.00	18	5,248.80
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IGST	CGST	SGST	Total Taxable Amount	69,660.00			12,538.80
	6,269.40	6,269.40	Total Invoice Amount				82,198.80

Rupees : Eighty Two Thousand One Hundred Ninty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Q75L3

Q75L4

M/s M.O.I. Properties Pvt Ltd.

Mallapur

Site: may flower Platinum

DC No. : **3782**

Date : 28/04/21

Vehicle No. : AP36X 4268

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 20/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600 mm x 1200 mm	50 Box
2	Stained Concrete Grigio - 600 mm x 1200 mm	36 "
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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

1 of 1 : 07-05-2021

Customer Details				Invoice No.		17262	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-05-2021	
				PO No.		76691	
				PO Date.		24-04-2021	
				Req ID		65653	
				Req Date		24-04-2021	
				Loc Req No		177599	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		31	672.33	20,842.23	18	3,751.60
2	9109 - Tiles - Stained Concrete Beige - 600mm x		40	810.00	32,400.00	18	5,832.00
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IGST		CGST	SGST	Total Taxable Amount		53,242.23	9,583.60
		4,791.80	4,791.80	Total Invoice Amount		62,825.83	
Rupees : Sixty Two Thousand Eight Hundred Twenty Five and Paise Eighty Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

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

97507

97508

M/s Modi Properties Pvt LtdDC No. : 3777Date : 27/04/21Site: May flower Platinum
MallapurVehicle No. AP36X3984P.O. / W.O. No. : 76691P.O. / W.O. Date : 20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Sereng - 600mm x 1200mm	31 BOX
2	Stained Concrete Beige - 600mm x 1200mm	40 "
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20		71 BOX

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 27/04/2102

For SUMMIT SALES LLP

[Signature]
27/04/21

Authorised Signatory

Purchase Order



76691

16.04.21 1:14:53

Page(s) 1 Of 1

07-05-2021 17:22:32

0

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	76691	177599
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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	583.00	672.33	0.00	18.00	462,522.70
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
Total Order Value . . .					1,576,985.50
Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.					

Terms and Conditions :-**Specification /** Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, 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** 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 Part I, purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Nil*Best Delivery*

Invoice: 17224 - 5/5/21 - 67,861.80
17221 - 5/5/21 - 54,098.99
17305 - 10/5/21 - 82,198.80
17262 - 7/5/21 - 62,825.83

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

24-Apr-21 11:51:39 AM

Original / Office Copy / Purchase Div.Copy

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	76691	177599
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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	583.00	672.33	0.00	18.00	462,522.70
2 9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40

Total Order Value . . . 1,576,985.50

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

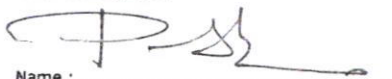
Terms and Conditions :-**Specification / Brand** Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.**Payment Terms** After delivery**Tax** Included**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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 Part I, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

FOR MDs APPROVAL
☒ High value/quantity beyond limits.
☐ For approval beyond limits.
☐ For approval beyond limits.
☐ Replenishing S&LLP stock
☐ Other

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

MPPL		Site & Phase		May Flower Platinum	
177599		Req. Date		24-04-2021	
#####		ID no.		65653	
Towards corridor tiles use purpose of part-1		Approved by (sign):			
0 Flats					
40 Flats					
60 Flats					
Type 1500 sft 3BHK Order Value:					
Type 1800 sft 3BHK Order Value:					
Type 2140 sft 4BHK Order Value:					
ck no:					
S No.		Units		Qty required for Type I 1500 Sft 3BHK flat	
76691				Qty required for Type II 1500 Sft 3BHK flat	
				Qty required for Type III 1800 Sft 3BHK flat	
				Qty required for Type IV 2140 Sft 4BHK flat	
		Quantity required		Qty Available at site	
		Balance Qty to be ordered		Inward No	
Date					
1 Verified Tiles-Grigio Serena 600 mm X 1200 mm		sft		9,000.0	
2 Verified Tiles-Stained Concrete Beige 600 mm X 1200 mm		sft		9,000.0	
3 Verified Tiles-Stained Concrete Grigio 600 mm X 1200 mm		sft		9,000.0	
Total				27,000.0	

APPROVED BY
26 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
24 APR 2021
S. MANAGER PURCHASE

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.
Mallapur
 Site: may Flower Platinum

DC No. : 3782
 Date : 28/04/21
 Vehicle No. : AP36X 4268
 P.O./W.O. No. : 76691
 P.O./W.O. Date : 20/4/21

Sl. No.	PARTICULARS	Quantity
1	Stained Concrete Beige - 600 mm x 1200 mm	50 Boxes
2	Stained Concrete Grigio - 600 mm x 1200 mm	36 4
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20		86 Boxes

INWARD	
Inward No: <u>6288</u>	Dt: <u>28/4/21</u>
MRN No: <u>91630</u>	Dr:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 821.	



GSTIN : 36ACQFS2044E127

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 28/04/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

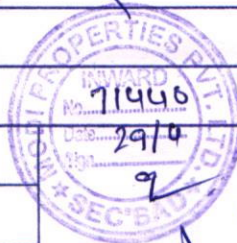
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. : **3777**Date : 27/04/21Vehicle No. : AP36X3984P.O. / W.O. No. : 76691P.O. / W.O. Date : 20/04/21Site: May Flower Platinum
Mallapur

Sl. No.	PARTICULARS	Quantity
1	Grigio Sereng - 600mm x 1200mm	31 Box's
2	Stained Concrete Beige - 600mm x 1200mm	40 "
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INWARD	
Inward No: <u>16272</u>	Dt: <u>27/4/21</u>
MRN No: <u>91594</u>	Dt:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



71 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 27/04/21Oau.

For SUMMIT SALES LLP

Authorised Signatory