

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 18/5/21		Prepared by: Anubhakar					
PO/WO no. 76688		PO / WO Date. 24/4/21					
Supplier Name Summit Sales LLP		PO/WO amount 2,47,087.99					
Firm/Company MPL		Project MPL					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17265	17/5/21	11,498.13				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,498.13				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	3779	27/4/21	91593	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			←				
Amount C –Other Debits :			←				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,498.13				
Amount E – PO / WO value:			2,47,087.99				
Amount F – Difference (A – E): GST-18%			2,35,589.86				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" 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		17/5/21					
Remarks: → Anubhakar →							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		18/5/21					

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

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.	17265	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-05-2021	
				PO No.	76688	
				PO Date.	24-04-2021	
				Req ID	65646	
				Req Date	24-04-2021	
				Loc Req No	177597	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X	46	211.83	9,744.18	18	1,753.96
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	9,744.18		1,753.96
	876.98	876.98	Total Invoice Amount	11,498.13		

Rupees : Eleven Thousand Four Hundred Ninty Eight and Paise Thirteen Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction





DELIVERY CHALLAN

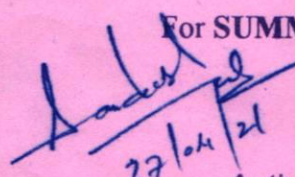
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**SUMMIT SALES LLP**

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

M/s <u>Modi Properties Pvt. Ltd.</u> <u>mallapur</u>	DC No. : <b>3779</b>
Site: <u>May Flower Platinum</u>	Date : <u>27/04/21</u>
	Vehicle No. : <u>AP36X 3984</u>
	P.O. / W.O. No. : <u>76688</u>
	P.O. / W.O. Date : <u>24/04/21</u>

Sl. No.	PARTICULARS	Quantity
1	Luna DK - 10" x 15"	46 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		46 Box

<b>GSTIN : 36ACGF5204UC127</b>		For SUMMIT SALES LLP  27/04/21 Authorised Signatory
Received the above materials in good condition.		
Received by : <u>Kam</u>	Stamp: <u>O'au.</u>	
Date : <u>27/04/21</u>		



# Purchase Order



76688

16.04.21 1:14:53

Page(s) 1 Of 2

24-Apr-21 11:51:39 AM

Original /

From 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  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	76688	177597
<b>Doc Date</b>	24-04-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	24-04-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	152.00	211.83	0.00	18.00	37,993.83
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	50.00	386.75	0.00	18.00	22,818.25
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	76.00	211.83	0.00	18.00	18,996.91
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	386.75	0.00	18.00	11,409.13
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	152.00	211.83	0.00	18.00	37,993.83
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	96.00	211.83	0.00	18.00	23,996.10
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	50.00	451.54	0.00	18.00	26,640.86

**Total Order Value . . .****247,087.99**

Rupees : Two Lakh(s) Fourty Seven Thousand Eighty Seven and Paise Ninty Nine Only.

**Terms and Conditions :-****Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a dayFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

**Purchase Order**

Page(s) 2 Of 2

24-Apr-21 11:51:39 AM

Original / Office Copy / Purchase Div.Copy

**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 A 901-908,B901-905, purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

Part 16511  
Invoice: 17265  
Amnt: 11,498.13  
Dct: 7/5/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Date :   /  /

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Requisition Form - Bathroom Tiles - Deluxe flat  
 Company: MPPL  
 Req no: 177597  
 Material required before: 24-04-2021  
 Prepared by: K.Narendar Reddy  
 Flat / Block no: Towards A-901 to A-908, B-901, B-905  
 Site & Phase: May Flower Platinum  
 Req Date: 23-04-2021  
 ID no: 65646  
 Approved by (sign): Subba Reddy

Tiles required for 10

Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1 LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0	✓	✓
2 LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0	✓	✓
3 LUNA HL - HI	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0	✓	✓
4 MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0	✓	✓
Total								348.0	-	348.0		

**APPROVED**  
 24 APR 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Tiles required for 5 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	5.0	76.0	-	76.0	✓	✓
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	5.0	48.0	-	48.0	✓	✓
3	ULTRA SPRINKLE HI - HI	NITCO	10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	25.0	✓	✓
4	JAIPUR MOH - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	25.0	✓	✓
Total									174.0	-	174.0		

**APPROVED**  
 23 APR 2021  
 GOHAM MOBI  
 MANAGING DIRECTOR

Tiles required for 10 Bath Rooms

S No	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	10.0	152.0	-	152.0	✓	✓
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	10.0	96.0	-	96.0	✓	✓
3	MALAYSIAN BROWN HI - HI	NITCO	10" x 15"	sft	40.0	8.0	5.0	10.0	50.0	-	50.0	✓	✓
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	10.0	50.0	-	50.0	✓	✓
Total									348.0	-	348.0		

23/4/2021



DELIVERY CHALLAN

**SUMMIT SALES LLP**

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

M/s <u>Modi Properties Pvt. Ltd.</u>	DC No. : <b>3779</b>
<u>mallapur</u>	Date : <u>27/04/21</u>
Site: <u>May Flower Platinum</u>	Vehicle No. : <u>AP36X 3984</u>
	P.O. / W.O. No. : <u>76688</u>
	P.O. / W.O. Date : <u>24/04/21</u>

Sl. No.	PARTICULARS	Quantity
1	Lyna DK - 10" x 15"	46 Box
2		
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13		
14		
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17		
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19		
20		46 Box

INWARD	
Inward No: <u>6271</u>	Dt: <u>27/4/21</u>
MKN No: <u>91593</u>	Dr:
Received By: <u>N/3am</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	



**GSTIN : 36AEGFS204UC127**

Received the above materials in good condition.

Received by : Kam      Stamp: Oaru.

Date : 27/04/21

For **SUMMIT SALES LLP**

[Signature]  
27/04/21  
Authorised Signatory