

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/5/21		Prepared by: Babhakar	
PO/WO no. 74047		PO / WO Date. 02/1/21	
Supplier Name S S L P		PO/WO amount 2,19,413.21	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17307	18/5/21	28,000.55
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,000.55
Sl. No.	DC.No	DC. Date	MRN No.
1.	3633	5/5/21	91796
2.			
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:			28,000.55
Amount E – PO / WO value:			2,19,413.21
Amount F – Difference (A – E): GST-18%			1,91,412.66
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. 1/- ☒ No	
Payment – due date		17/5/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/5/21		

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

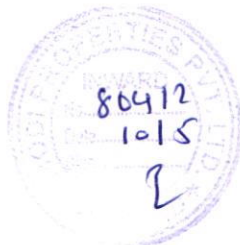
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details				Invoice No.		17307	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		74047	
				PO Date.		22-01-2021	
				Req ID		63255	
				Req Date		21-01-2021	
				Loc Req No		177305	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		4	465.28	1,861.12	18	335.00
2	9086 - Tiles - Bathroom floor country caffee - 12 in X		47	465.28	21,868.16	18	3,936.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,135.64		2,135.64	
Total Taxable Amount				23,729.28		4,271.28	
Total Invoice Amount				28,000.55			
Rupees : Twenty Eight Thousand and Paise Fifty Five 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

M/s May flower platinum

Site: Mallapur

DC No. : **3633**

Date : 5/5/21

Vehicle No. : by hand

P.O. / W.O. No. : 74047

P.O. / W.O. Date : 22/1/21

Sl. No.	PARTICULARS	Quantity
1	Country sasso	04
2	Country coffee	47
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		51 boxes

GSTIN :

Received the above materials in good condition.

Received by : Jravanik

Date : 08/5/21

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
5/5/21
Authorised Signatory

Purchase Order



74047

Of 1

22-Jan-21 10:48:18 AM

Original

16.01.21 10:57:50

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		Doc No	74047	177305
Summit Sales LLP		Doc Date	22-01-2021	
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	22-01-2021	
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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
Total Order Value ...					219,413.21
Rupees : Two Lakh(s) Nineteen Thousand Four Hundred Thirteen and Paise Twenty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST

Payment Terms After delivery

Tax Included in the above prices

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, above order is for A301-308, B301,305 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part Bill Received.
@ 15598 - 27/01/21 - 65,884/-
B/c Receivable - 158,529/-

Part Bill

Amount: 17207.28000
Date: 10/3/21

Requisition Form - Utility Dado									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177305		Req. Date		21.01.2021			
Material required before		24.01.2021		ID no.		63255			
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy			
Flat / Block no:		Towards A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B301, B-305- utility, balcony, kitchen use purpose							
Type 1800 sft 3BHK Order Value:		4 Flats							
Type 1500 sft 3BHK Order Value:		6 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sft	90.0	10	900.0	-	✓ 900.0	11	
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	✓ 950.0	11	
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	✓ 500.0	11	
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	✓ 900.0	11	
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	✓ 500.0	11	
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	✓ 900.0	11	
Total					4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
F. PRABHAKAR
Sr. 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 May flower platinumDC No. : **3633**Date : 5/5/21Vehicle No. : by handP.O. / W.O. No. : 74047P.O. / W.O. Date : 22/1/21Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	<u>Country 2880</u>	<u>04</u>
2	<u>Country coffee</u>	<u>47</u>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>51 boxes</u>

INWARD	
Inward No: <u>16329</u>	Dt: <u>5/5/21</u>
MRN No: <u>91796</u>	Dt: <u>5/5/21</u>
Received By: <u>Sign</u>	<u>Signature</u>
MODI PROPERTIES PVT. LTD. Sy.No. 8241.	

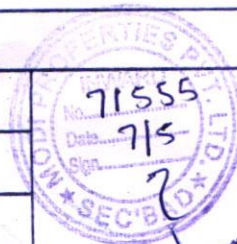
GSTIN :

Received the above materials in good condition.

Received by : Iravanik

Stamp:

Date :

05/5/21Signature

For SUMMIT SALES LLP

Signature
5/5/21

Authorised Signatory