PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	70047	PO / WO Date.	02/1/21
Supplier Name	SSLLP	PO/WO amount	2,19,413.21
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17307	15/5/21	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.	DC matches MRN
1.	3633	5/5/21	91796	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ 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:	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._____ / ☑ No
Payment – due date	17/5/21
Remarks:	Part Bill

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

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		
Modi Properties Private Limited,.	Invoice No.	17307
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	23,729.28	4,271.28
	2,135.64	2,135.64	Total Invoice Amount	28,000.55	

Rupees : Twenty Eight Thousand and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD

80412

10/5

2

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mayflower platinum	DC No. : 3633
	Date : 5/5/21
Site: Mallapur	Vehicle No. : by hand
	P.O. / W.O. No. : 74047
	P.O. / W.O. Date : 22/1/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	04
2	Country coffee	47
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 9771	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		51 boxes

GSTIN :

Received the above materials in good condition.

Received by : Sravani K

Date : 05/5/21

Stamp:

For SUMMIT SALES LLP

5/05/21

Authorised Signatory

 22-Jan-21 10:48:18 AM

Purchase Order

74047

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			
Summit Sales LLP	**Doc No**	74047	177305
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	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 - 12in X 12in x12 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 X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
				Total Order Value . . .		**219,413.21**

Rupees : Two Lakh(s) Ninteen 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
Penality 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.

① Part Bill Recived.
② 15598 - 27/01/21 - 65,884/-
B/c Recivable - 153,529/-

Part Bill

Invoice: 17307 Amt: 28000.00
Date: 10/5/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

equisition 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" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
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19		
20		51 boxes

INWARD

Inward No: 16329	Dt: 5/5/21
MRN No: 91796	Dt:
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 821.

MODI PROPERTIES PVT. LTD. SEC'BAD No. 71555 Date 7/5 Sign.

GSTIN :

Received the above materials in good condition.

Received by : Sravani K

Date : 08/5/21

Stamp:

For SUMMIT SALES LLP

5/05/21

Authorised Signatory