

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Bachkar
PO/WO no.	74047	PO / WO Date.	22/1/21
Supplier Name	SSLPL	PO/WO amount	2,19,413.21
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17286	5/5/21	56,550.13

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3630	30/4/21	91692	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Excess / short material received ☒ Approved within acceptable limits ☐ No (explained below)

Loss PO / WO ☐ Yes ☒ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature							
Date		30/5/21					

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.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-20

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 17236
 Invoice Date. 05-05-2021
 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 -		73	465.28	33,965.44	18	6,113.78
2	9086 - Tiles - Bathroom floor country caffee - 12 in X		30	465.28	13,958.40	18	2,512.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	47,923.84	8,626.30		
	4,313.15	4,313.15	Total Invoice Amount	56,550.13			

Amount in Words: Fifty Six Thousand Five Hundred Fifty and Paise Thirteen Only.

for Summit Sales LLP

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. : 3630

Date : 30/4/21

Vehicle No. : by hand

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

P.O. / W.O. Date : 29/1/21

Sl. No.	PARTICULARS	Quantity
1	Country maso	
2	Country Caffee	73
3		30
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
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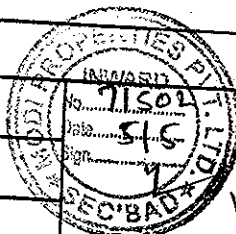
INWARD	
Inward No: 6305	Dt: 30/4/21
MRN No: 91692	Dt:
Received By:	Sign: Miazam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

STIN :

ceived the above materials in good condition.

ceived by : vijay

Stamp:



For SUMMIT SALES LLP

103

SUMMIT SALES LLP

Tel : 040 - 6633 5551

Stamp: 

For SUMMIT SALES LLP

Purchase Order



74047

16.01.21 10:57:50

Original

OF 1

22-Jan-21 10:48:18 AM

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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	74047	177305
Doc Date	22-01-2021	
Quote No	NII	
Quote Date	22-01-2021	
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) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nilco 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. 7680871999

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 . number

Completion Date Nil

① Part Bill Received.

② 15598 - 27/01/21 - 65,884/-

B/c Receivable - 158,529/-

Part Bill

Amount: 17207 and 28000.00

Date: 10/5/21

Acquisition Form - Utility Dado

Company		MPPPL	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. Narendar 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 sf 3BHK Order Value:		4 Flats	Qty required per flat			
Type 1500 sf 3BHK Order Value:		6 Flats	Qty required			
S No.	Item Description	Units	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Country Rosso 12" X 12" flooring	Sft	10	900.0	-	✓ 900.0
2	Country Almond 12" X 12" flooring	Sft	10	950.0	-	✓ 950.0
3	Black Berry 12" X 12" flooring	Sft	10	500.0	-	✓ 500.0
4	Blanco White 12" X 12" dado	Sft	10	900.0	-	✓ 900.0
5	Country Pacific Blue 12" X 12" dado	Sft	10	500.0	-	✓ 500.0
6	Country coffee 12" X 12" flooring	Sft	10	900.0	-	✓ 900.0
Total				4,650.0	-	4,650.0

APPROVED
21 JAN 2021
P. PRABHAKAR
S.T. MANAGER PURCHASE