

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09-06-21		Prepared by:		A.P.	
PO/WO no.		76688		PO / WO Date.		24-04-21	
Supplier Name		SSIP		PO/WO amount		247,087.99/-	
Firm/Company		Modi Biopestice Pvt Ltd		Project		Modi Biopestice Pvt Ltd.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17516	31-05-21		45,492.62/-			
2	17507	29-05-21		11,498.13/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						56,990.75/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3785	3-05-21	91735	☒ Yes ☐ No			
2.	3636	7-05-21	91875	☒ 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:						247,087.99/-	
Amount E – PO / WO value:						2,47,087.99	
Amount F – Difference (A – E): GST-18%						= 190,097.24/-	
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			14-06-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/6/21						

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

#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 : 31-05-2021

Customer Details				Invoice No.		17516	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-05-2021	
				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	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		52	211.83	11,015.16	18	1,982.72
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		50	211.83	10,591.50	18	1,906.48
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
5							
6							
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11							
12							
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14							
15							
IGST				CGST		SGST	
				3,469.78		3,469.78	
Total Taxable Amount				38,553.06		6,939.56	
Total Invoice Amount				45,492.62			

Rupees : Fourty Five Thousand Four Hundred Ninty Two and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

97746

SUMMIT SALES LLP

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

03/05/21

M/s Moti Properties Pvt Ltd.DC No. : 3785Date : 7/6/88Site: Mayflower Platinum
malapuroVehicle No. : AP36X 3984P.O. / W.O. No. : 76688P.O. / W.O. Date : 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna Lt - 10" x 15"	52 BOX
2	Luna HL - 10" x 15"	50 "
3	Malashigan Lt Brown - 10" x 15"	40 "
4	Malashigan brown BK - 10" x 15"	40 "
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GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Obw.Date : 05/04/21

For SUMMIT SALES LLP

[Signature]
5/05/21

Authorised Signa

TAX INVOICE

Summit Sales LLP

#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 : 31-05-2021

Customer Details				Invoice No.		17507	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-05-2021	
				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	9074 - Tiles - Bathroom malashiyan brown HL - 10		46	211.83	9,744.18	18	1,753.96
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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

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

M/s May flower platinum

DC No. : **3636**

Date : 7/5/21

Vehicle No. : by hand

P.O. / W.O. No. : 76688

P.O. / W.O. Date : 24/4/21

Site: Mallapur

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	46 boxes
2		
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20		46 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vyay

Stamp: Sravani 7/5/21

Date : 7/5/21

For SUMMIT SALES LLP

[Signature]
02/05/21

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

24-Apr-21 11:51:39 AM

Original /



76688

16.04.21 1:14:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	76688	177597
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	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 day

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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

Measurment Nil

Security Nil

Remarks Nil

Part B511

Invoice: 17265

Amount: 11,498.13

Date: 7/5/21

Part B511

Invoice: 17507

Amount: 11,498.13

Date: 9/6/21

Part B511

Invoice: 17516

Amount: 45,492.62

Date: 9-6-21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Bathroom Tiles - Deluxe flat															
Company			MPPL			Site & Phase			May Flower Platinum						
Req no			177597			Req Date			23-04-2021						
Material required before			24-04-2021			Approved by (sign)			ID no 65646						
Prepared by			K Narendar Reddy			Subba Reddy									
Flat / Block no			Towards A-901 to A-908, B-901, B-905												
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 - HL			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		
Tiles required for			5 Bath Rooms												
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 HL - HL			NITCO		10" x 15"	sft	40.0	8.0	5.0	5.0	25.0	-	✓ 25.0		
4 JAIPUR MOTI - Floor			NITCO		12" x 12"	sft	50.0	10.0	5.0	5.0	25.0	-	✓ 25.0		
Total											174.0	-	174.0		
Tiles required for			10 Bath Rooms												
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 HL - HL			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		

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

03/05/21

M/s MODI Properties Pvt LtdDC No. : 3785Date : 7/6/88Vehicle No. : AP36X 3984P.O. / W.O. No. : 76688P.O. / W.O. Date : 24/04/21Site: May Flower Platinum
malhapur

Sl. No.	PARTICULARS	Quantity
1	Cung Lt - 10"x15"	52 Box
2	Cung HL - 10"x15"	50 "
3	Malashigan Lt Brown - 10"x15"	40 "
4	Malashigan brown DK - 10"x15"	40 "
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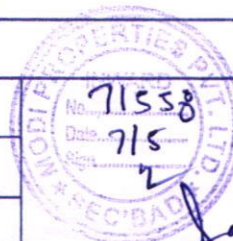
INWARD	
Inward No: <u>16322</u>	Dr: <u>3/5/21</u>
MRN No: <u>91735</u>	Dr: <u></u>
Received By: <u>Ni3am</u>	Sign: <u>Ni3am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 05/04/21Obw.

For SUMMIT SALES LLP

[Signature]
3/05/21

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 platinumSite: Mallapur

DC No. :

Date :

Vehicle No. :

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

P.O. / W.O. Date :

3636

7/5/21

by hand

76688

24/4/21

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	46 boxes
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INWARD	
Inward No: 16372	Dt: 7/5/21
MRN No: 91877	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



TIN :

I have received the above materials in good condition.

Received by: NizamStamp: Sravan

For SUMMIT SALES LLP

02/05/21

Authorised Signatory