PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	14-6-21	Prepared by:	Anil.M
)/WO no.	76691	PO / WO Date.	24-04-21
ıpplier Name	SSIIP	PO/WO amount	1,576,985.50/-
rm/Company	Modi Properties Pvt ltd	Project	Modi Properties Pvt ltd.
. No.	Bill No.	Bill Date	Bill amount
	17517	31-05-21	76,464/-

mount A – Bills total(Excluding Transport & Hamali Charges):	76,464/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91997	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount B –Other Credits :Transportation charges	
mount C –Other Debits :	
mount D (D=A+B-C) – Amount to be credited to the supplier:	76,464/-
mount E – PO / WO value:	1,576,985.50/-
mount F – Difference (A – E): GST-18%	1500521.5/-

uantity received as per PO /WO	□ Yes □ Excess received ☑ ~~Short received~~ □ Other (explained below)
difference between PO / Bill acceptable?	□ ~~Yes □ No (explained~~ below)
xcess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
lose PO / W?O	□ Yes ☑ ~~No~~ – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓ /- □ No
ayment – due date	21-06-21

emarks: Short material received, Balance to be receive

Barcode missing in P.O.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:							
ate	14.6.21	14/6/21					

APPROVED BY
JUN 2021

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
litional sheets if quantity of bills or DCs is more than the above ...

TAX INVOICE

Summit Sales LLP

TRANSPORT COPY

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17517
Invoice Date.	31-05-2021
PO No.	76691
PO Date.	24-04-2021
Req ID	65653
Req Date	24-04-2021
Loc Req No	177599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		80	810.00	64,800.00	18	11,664.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	5,832.00	5,832.00	Total Taxable Amount	64,800.00		11,664.00
			Total Invoice Amount	76,464.00		

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

INWARD

Purchase Order

 14-06-2021 11:55:43

Original / Office Copy / Purchase Div.Copy

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

Doc No	76691	177599
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	583.00	672.33	0.00	18.00	462,522.70
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
3	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	583.00	810.00	0.00	18.00	557,231.40
					Total Order Value . . .	**1,576,985.50**

Rupees : Fifteen Lakh(s) Seventy Six Thousand Nine Hundred Eighty Five and Paise Fifty Only.

~~Terms and Conditions~~ :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is Rs. 51.44, & 61.98/- per sft, including GST.
Payment Terms	After delivery
Tax	Included
~~**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, damage is in suppliers account above order is for Part I, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part mate

Invoie: 17517

Amount: 76,464

Purchase Order

 14-06-2021 11:58:36

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for FLAT .no.106 to 109 purpose
Completion Date	Nil
Measurment	Nil
~~Security~~	~~Nil~~
Remarks	

Requisition Form - Vetrified tiles for flooring									
	MPPL		Site & Phase		May Flower Platinum				
Req. no.	177599		Req. Date		24-04-2021				
Material required before	#########		ID no.						
Prepared by:	.		Approved by (sign):						
Flat / Block no:	Towards corridor tiles use purpose of part-1								
Type 2140 sft 4BHK Order Value:	0	Flats							
Type 1800 sft 3BHK Order Value:	40	Flats							
Type 1500 sft 3BHK Order Value:	60	Flats							

S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Vetrified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0
2	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0
3	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-		9,000.0		9,000.0
	Total						27,000.0	-	27,000.0

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE