PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-06-21	Prepared by:	[signature]
PO/WO no.	76688	PO / WO Date.	24-04-21
Supplier Name	SSIIP	PO/WO amount	247,087.99/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17516	31-05-21	45,492.62/-
2	17507 check.	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:	56,990.75	247,087.99/-
Amount E – PO / WO value:	2,47,087.99	56,990.75/-
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: Bar code missing in P.O.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	9/6/21	9/6					

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

ORIGINAL 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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17516
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 - Bathroon 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							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,553.06	6,939.56
	3,469.78	3,469.78	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

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 86735
Date 4/6
Sign.

Authorised signatory

97746

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 Ltd.

Site: May Flower Platinum Mallapur

DC No.	3785
Date	~~76688~~
Vehicle No.	AP36X 3984
P.O. / W.O. No.	76688
P.O. / W.O. Date	24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna Lt - 10"x15"	52 Box
2	Luna HL - 10"x15"	50 "
3	Malashiyan Lt Brown - 10"x15"	40 "
4	Malashiyan brown DK - 10"x15"	40 "
5		
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20		182 B

GSTIN :

Received the above materials in good condition.

Received by : Ram

Stamp:

Date: 05/04/21

For SUMMIT SALES LLP

3/05/21

Authorised Signatory

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17507
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
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80702 Date 31/5

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

Site: Mallapur

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

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	46 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @ 97/98	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		46 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 7/5/21

Stamp: Sravani 7/5/21

For SUMMIT SALES LLP

02/05/21

Authorised Signatory

Purchase Order

 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, 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	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 - Bathroon 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 - Bathroon 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

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Purchase Order

 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
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 A 901-908,B901-905, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Invoice: 17265
Amt: 11,498.13
Dat: 7/5/21

Part bill

Invoice: 17507
Amount: 11,498.13
Date: 9/6/21

Part bill

Invoice: 17516
Amount: 45,492.62
Date: 9-6-21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

11~4

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		
Prepared by	K.Narender Reddy	ID no	65646
Flat / Block no	Towards A-901 to A-908, B-901, B-905	Approved by (sign)	Subha Reddy

Tiles required for 10

S No	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: 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

S No	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

S No	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	-	[illegible]		
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 [illegible]
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 Ltd	DC No. : 3785
	Date : ~~76688~~
Site: May Flower Platinum	Vehicle No. : AP36X 3984
Mallapur	P.O. / W.O. No. : 76688
	P.O. / W.O. Date : 24/04/21

Sl. No.	PARTICULARS	Quantity
1	Luna Lt - 10"x15"	52 Box
2	Luna HL - 10"x15"	50 "
3	Malashiyan Lt Brown - 10"x15"	40 "
4	Malashiyan brown DK - 10"x15"	40 "
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19		
20		
		182 Box

INWARD	
Inward No: 16322	Dt: 3/5/21
MRN No: 91735	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 81/1.	

GSTIN :

Received the above materials in good condition.

Received by : Ram

Date : 05/04/21

Stamp: Obw.

71558
7/5

For SUMMIT SALES LLP

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 flowers platinum

Site: Mallapur

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

Sl. No.	PARTICULARS	Quantity
1	Malaysian brown HL	
2		46 boxes
3		
4		
5		
6		
7		
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10		
11		
12		
13		
14		
15		
16		
17		
18		
		46 boxes

INWARD

Inward No: 6342	Dt: 7/5/21
MRN No: 91875	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SEC'BAD 71605 10/5

TIN :

[Recei]ved the above materials in good condition.

[Recei]ved by : Vijay 7/5/21

Stamp: Sravani 7/5/21

For SUMMIT SALES LLP

07/05/21

Authorised Signatory