PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	Anil.M
PO/WO no.	76691	PO / WO Date.	24-04-21
Supplier Name	SSIIP	PO/WO amount	1,576,985.50/-
Firm/Company	Modi Properties Pvt ltd	Project	Modi Properties Pvt ltd.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17517	31-05-21	76,464/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91997	☐ 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:	76,464/-
Amount E – PO / WO value:	1,576,985.50/-
Amount F – Difference (A – E): GST-18%	=1500521.5/-

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	21-06-21

Remarks: 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
Sign:							
Date	14.6.21	14/6/21					

APPROVED BY

16 JUN 2021

MANAGING DIRECTOR

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

TRANSPORT COPY

#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.	17517
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-05-2021
	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	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							
10							
11							
12							
13							
14							
15							

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

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16386 Dt: 11/6/21

MRN No: 9097 Dt: 11/6/21

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

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 material

Invoice: 17517

Amount: 76,464

~~For Modi Properties Pvt.Ltd.~~

Authorised Signatory

Name : ____________

Contact

~~Accepted the above Terms And Conditions~~

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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	

~~For Mehta & Modi Realty Kowkar LLP~~

Authorised Signatory

Name : ____________________

~~Accepted the above Terms And Conditions~~

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact - -

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 I1 1500 Sft 3BHK flat	Qty required for Type I1I 1800 Sft 3BHK flat	Qty required for Type 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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