

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/6/21		Prepared by:		B. Nandini	
PO/WO no.		74047		PO / WO Date.		22/1/21	
Supplier Name		SLLP		PO/WO amount		219413/-	
Firm/Company		MPL		Project		MEP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17789	21/6/21		11398.80/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3706	09/6/21	92605	☒ 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)			
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				28/6/21			
Remarks: part bill already sent, bal material to be delivered-price difference can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25/6/21				
Date:	25/6/21						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

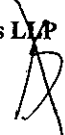
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2021

Customer Details				Invoice No.		17789	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-06-2021	
				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	9089 - Tiles - Kitchen dado country pacific blue - 12		20	483.00	9,660.00	18	1,738.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				869.40		869.40	
Total Taxable Amount				9,660.00		1,738.80	
Total Invoice Amount						11,398.80	
Rupees : Eleven Thousand Three Hundred Ninty Eight and Paise Eighty Only.							

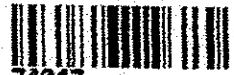
for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74047

OF 1

22-Jan-21 10:48:18 AM

Original

16.01.21 10:57:50

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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 36ACQFS2044C127

040-66335551

9618244433

Doc No	74047	177305
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
Supply Type	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 coffee - 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) Nineteen 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. 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 A301-308, B301,305, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kusaiguda and MPI from Mallapur.

For Modi Properties Pvt.Ltd.

Authorised Signatory

① Part Bill Received.

② 15598 - 27/01/21 - 65,884/-

B/c Receivable - 158,529/-

Part Bill

Invoice: 17207 Amt: 28000.00

Dt: 10/5/21

Invoice: 17236, Amt: 56,500

Dt: 15/5/21

Inv No: 17789, Amt - 11,398.8/-, Dt 21/6/21

Accepted the above Terms And Conditions
For Summit Sales LLP

Acquisition Form - Utility Dado

Company	MPPPL	Site & Phase	May Flower Platinum						
Reg. no.	177305	Reg. Date	21.01.2021						
Material required before	24.01.2021	ID no.	63255						
Prepared by:	K. Narendra 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								
Type 1500 sf 3BHK Order Value:	6 Flats								
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X 12" flooring	Sq	90.0	10	900.0	-	900.0	41	
2	Country Almond 12" X 12" flooring	Sq	95.0	10	950.0	-	950.0	8	
3	Black Berry 12" X 12" flooring	Sq	50.0	10	500.0	-	500.0	17	
4	Blanco White 12" X 12" dado	Sq	90.0	10	900.0	-	900.0	17	
5	Country Pacific Blue 12" X 12" dado	Sq	50.0	10	500.0	-	500.0	17	
6	Country coffee 12" X 12" flooring	Sq	90.0	10	900.0	-	900.0	17	
Total					4650.0	-	4650.0		

APPROVED
21 JAN 2021
P. PRASETHAKAR
Sr. INVENTORY PURCHASER

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Properties Pvt. LtdDC No. 3706Date : 09/06/2024Site: M. P. LVehicle No. : By HandP.O. / W.O. No. : 74042P.O. / W.O. Date : 22-01-2024

Sl. No.	PARTICULARS	Quantity
1	Katch Lado Specific Blue	20 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 6577 Dt: 06/06/24SRN No: 92608 Dt:

Received By:

Sign:

Shivam

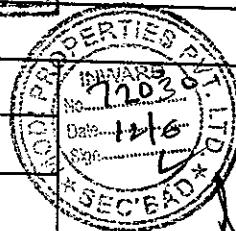
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Shivam

Stamp:

Date : 09/06/20249/06/24

For SUMMIT SALES LLP

[Signature]
09/06/2024
Authorised Signatory