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	SSLLP	PO/WO amount	219413/-
Firm/Company	MPL	Project	MFP
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:~~	11398.8/-
Amount E – PO / WO value:	219413/-
Amount F – Difference (A – E): GST-18%	208014/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			25 JUN 2021				
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17789
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	74047
	PO Date.	22-01-2021
	Req ID	63255
GSTIN : 36AABCM4761E1ZM	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	Total Taxable Amount	9,660.00	1,738.80
	869.40	869.40	Total Invoice Amount	11,398.80	

Rupees : Eleven Thousand Three Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 81602
Date 24/6
Sign

22-Jan-21 10:48:18 AM

Purchase Order

74047

Original 16.01.21 10:57:50

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	74047	177305
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	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 - 12in X 12in x12 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 caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
					Total Order Value . . .	**219,413.21**

Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco 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
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 A301-308, B301,305 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallepur.

① Part Bill Received.
② 15598 - 27/01/21 - 65,884/-
B/c Receivable - 153,529/-

Part Bill

Invno: 17307, Amt: 28000.00
Date: 1/5/21
Invno: 17236, Amt: 56,500
Dt: 5/5/21
Inv No: 17789, Amt - 11,398.8/-, Dt 21/6/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

quisition Form - Utility Dado

Company	MPPL	Site & Phase	May Flower Platinum		
Req. no.	177305	Req. Date	21.01.2021		
Material required before	24.01.2021		ID no.	63255	
Prepared by:	K.Narender 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 sft 3BHK Order Value:	4	Flats			
Type 1500 sft 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" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	95.0	10	950.0	-	950.0		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				4,650.0	-	4,650.0		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. Ltd

Site: M. P. L

DC No.	3706
Date	: 09/06/2021
Vehicle No.	: By Hand
P.O. / W.O. No.	: 74047
P.O. / W.O. Date	: 22-01-2021

Sl. No.	PARTICULARS	Quantity
1	Kutch Jado Specific Blue	20 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		20 Box's

INWARD
Inward No: 6579 Dt: 10/6/21
MRN No: 92605 Dt:
Received By: Sign: Alisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. 72036 Date 12/6 Sign SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Shravani

Date : 09/06/2021

Stamp: 9/06/21

For SUMMIT SALES LLP

09/06/2021

Authorised Signatory