

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: B. Nandini	
PO/WO no. 76691		PO / WO Date. 24/4/21	
Supplier Name SLLP		PO/WO amount 1576985.8/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17920	26/6/21	152928/-
2	17672	15/6/21	76275/-
3	17673	15/6/21	44922.6/-
4	17679, 17681	15/6/21, 15/6/21	77419.8/-, 63468/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	3716	14/6/21	92745
2.	3792, 3789	11/5/21, 10/5/21	91997, 91951
3.	3790, 3788	11/5/21, 10/5/21	91996, 91888
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 balance 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: [Signature]	[Signature]	[Signature]	[Signature]
Date: 26/6/21	26/6/21		

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 : 26-06-2021

Customer Details				Invoice No.	17920		
Modi Properties Private Limited, - Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	26-06-2021		
				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	9109 - Tiles - Stained Concrete Beige - 600mm x		160	810.00	129,600.00	18	23,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No: 16607 Date: 14/6/21 MRN No: 92745						
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		129,600.00		23,328.00
	11,664.00	11,664.00	Total Invoice Amount		152,928.00		
Rupees : One Lakh(s) Fifty Two Thousand Nine Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	17672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-06-2021			
				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	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		60	672.33	40,339.80	18	7,261.16	
2	9109 - Tiles - Stained Concrete Beige - 600mm x		30	810.00	24,300.00	18	4,374.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST				
5,817.58				5,817.58				
SGST				Total Taxable Amount				
64,639.80				11,635.16				
Total Invoice Amount				76,274.96				

Rupees : Seventy Six Thousand Two Hundred Seventy Four and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 15-06-2021

Customer Details				Invoice Details			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	17673		
GSTIN: 36AABCM4761E1ZM				Invoice Date.	15-06-2021		
				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	9109 - Tiles - Stained Concrete Beige - 600mm x		20	810.00	16,200.00	18	2,916.00
2	9110 - Tiles - Stained Concrete Grigio -		27	810.00	21,870.00	18	3,936.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		38,070.00		6,852.60
	3,426.30	3,426.30	Total Invoice Amount		44,922.60		
Rupees : Fourty Four Thousand Nine Hundred Twenty Two and Paise Sixty Only.							

PO No: 16379
 Date: 10/5/21
 MRN No: 91951

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

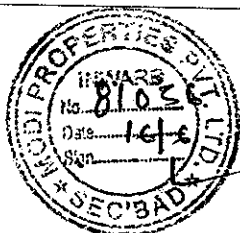
1 of 1 : 15-06-2021

Customer Details				Invoice No.		17679	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2021	
				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 -		81	810.00	65,610.00	18	11,809.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	Inv No : 16387 Date : 11/5/21 MRN NO : 91996						
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		5,904.90		5,904.90		Total Invoice Amount	
						65,610.00	
						11,809.80	
						77,419.80	
Rupees : Seventy Seven Thousand Four Hundred Nineteen and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-06-2021

Customer Details				Invoice No.		17681	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		15-06-2021	
				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	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		4,840.77		4,840.77		Total Invoice Amount	
				53,786.40		9,681.54	
						63,467.95	
Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.							

Row No: 16386
Date: 11/5/21
MRN No: 91997

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



76691

16.04.21 1:14:53

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 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 - Griglo 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 Griglo - 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 will be Isphria- 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

Penalty For Delay Nil

Transportation 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

Measurement Nil

Security Nil

Remarks Nil

Part Delivery

Invoice: 17224 - 5/5/21 - 67,881.80

17221 - 5/5/21 - 54,098.99

Inv - no : 17262 - 30/5/21 - 69835.83/-

17305 - 10/5/21 - 82198.81/-

17517 - 31/05/21 - 76464/-

(Bill sent).

Inv - no : 17920 - 26/6/21 - 152928/-

17672 - 15/6/21 - 76275/-

17673 - 15/6/21 - 44923/-

17679 - 15/6/21 - 77420/-

17681 - 15/6/21 - 63468/-

Accepted the above Terms And C

For Summit Sales LLP

For Modi Properties Pvt.Ltd.

Authorised Signatory

verified tiles for flooring

S No.	Item Description	Units	Qty required for Type I 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	Inward No	Date
1	Verified Tiles-Grigio Serena 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	582	
2	Verified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	583	
3	Verified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	9,000.0	-	-	9,000.0	-	9,000.0	584	
Total							27,000.0	-	27,000.0		

APPROVED BY
26 APR 2021
SATHAM MODI
MANAGING DIRECTOR

RECEIVED
21 APR 2021
S. MANI
MANAGER PURCHASING

Material required before
Prepared by:
Flat / Block no:
Type 2 140 sft 4BHK Order Value:
Type 1800 sft 3BHK Order Value:
Type 1500 sft 3BHK Order Value:

Site & Phase
Req. Date
ID no.
Approved by (sign):
May Flower Platinum
24-04-2021
65653

Towards corridor tiles use purpose of part-I

0 Flats
40 Flats
60 Flats

26 APR 2021

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. : 3716Date : 14/06/2021Vehicle No. : AP36X3984P.O. / W.O. No. : 78691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige 600MM X 1200MM	160 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		160 Box

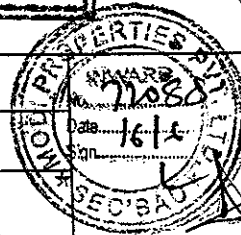
INWARD	
Inward No: <u>6607</u>	Dr: <u>14/6/21</u>
MRN No: <u>92145</u>	Dr:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

GSTIN :

Received the above materials in good condition.

Received by : Ramela

Stamp:

Date : 14/06/2021

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/6

M/s Modi Properties Pvt Ltd

DC No. : 3716

Date : 14/06/2024

Site: M.P.L

Vehicle No. : AP 36 X 3984

P.O. / W.O. No. : 78691

P.O. / W.O. Date : 24-04-2024

Sl. No.	PARTICULARS	Quantity
1	Condense Beige 600MM X 1200MM	160 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue No
98862

160 Box's

GSTIN :

Received the above materials in good condition.

Received by Ramulu

Stamp:

Date : 14/06/2024

14/06/24

For SUMMIT SALES LLP

14/06/2024

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

98024

11/05/2021

M/s

Modi Properties Pvt. Ltd

DC No.

3792

Date

11/05/2021

Vehicle No.

:

P.O. / W.O. No.

76691

P.O. / W.O. Date

24-04-21

Site

M. P. L

Sl.
No.

PARTICULARS

Quantity

1

Grigio Leren

80 Boxes

2

3

4

5

6

7

8

9

10

11

12

13

14

15

Inw no: 16386

Date: 11/5/21

16

MRN No: 91997

17

18

19

20

80 Boxes

GSTIN : 36ACQFS2044C129

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date: 11/05/2021

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 555198020/21
Recd 11/6/21M/s Modi Properties Pvt. LtdDC No. : 3790Date : 11/05/2021Vehicle No. : TR 30 0780P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Grigio	81 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Inw no 816387

Date 6 11/5/21

MRN No: 91996

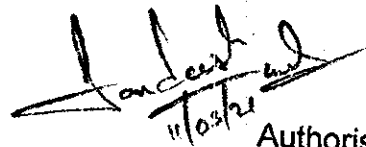
B/L

GSTIN : 36AC8f82044C127

Received the above materials in good condition.

Received by : ShivaStamp: EDate : 11/05/2021

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

97996
Recd 11/6/21M/s Modi Properties Pvt. LtdDC No. : 3789Date : 10/05/2021Vehicle No. : TS 30 0780P.O. / W.O. No. : 76691P.O. / W.O. Date : 24-04-2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige	20 Box's
2	Concrete Grigio	27 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		47 Box's

Pro no: 16379
Date: 10/5/21
MRN No: 91959
B.L.P.

GSTIN : 36ACQJ32044C1Z7

Received the above materials in good condition.

Received by: ShivaStamp: SDate : 10/05/2021

For SUMMIT SALES LLP

10/05/2021

Authorised Signatory

DELIVERY CHALLAN

98022

SUMMIT SALES LLP

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

Recd 11/6/21
A

M/s Molip Properties Pvt Ltd

DC No. : 3788

Date : 06/05/21

Vehicle No. : TS29T 9645

P.O. / W.O. No. : 76691

P.O. / W.O. Date : 20/04/21

Site: Mayflower Platinum Mallapur

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200 mm	60 Box
2	Stained Concrete Beige 600mm x 1200 mm	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

P.O. No : 16339

Date : 06/05/21

MRN No : 91858

B.122

90 Box

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 06/05/21

B.122

For SUMMIT SALES LLP

[Signature]
06/05/21

Authorised Signatory