PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/21	Prepared by:	B. NANDINI
PO/WO no.	7●6691	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	1576985/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	17672	15/6/21	76275/-
2	17681	18/6/21	63467/-
3	17679	15/6/21	77419/-
4	17673	15/6/21	44923/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3789	10/5/21	91955	☑ Yes □ No
2.	3790	11/5/21	91996	☑ Yes □ No
3.	3792, 3788	11/5/21, 06/5/21	91997, 91858	☑ 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:~~	262084/-
Amount E – PO / WO value:	1576985.5/-
Amount F – Difference (A – E): GST-18%	1314902/-

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: B.Nd			[signature]	[signature]			
Date 25/6/21			25/06/2021	APPROVED 26 JUN 2021			

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.	17672
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-06-2021
	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	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	SGST	Total Taxable Amount	64,639.80	11,635.16
	5,817.58	5,817.58	Total Invoice Amount	76,274.96	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 81409 Date 24/6

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.	17681
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-06-2021
	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	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	53,786.40		9,681.54
	4,840.77	4,840.77	Total Invoice Amount	63,467.95		

Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
No. 81410
Date 24|6

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**

Customer Details	Invoice No.	17679
Modi Properties Private Limited,.	Invoice Date.	15-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76691
	PO Date.	24-04-2021
	Req ID	65653
GSTIN : 36AABCM4761E1ZM	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							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,610.00		11,809.80
	5,904.90	5,904.90	Total Invoice Amount	77,419.80		

Rupees : Seventy Seven Thousand Four Hundred Ninteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 81411
Date 29/5
Sign

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17673
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-06-2021
	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	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 81412 24/6

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	**Doc No**	76691	177599
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
040-66335551 9618244433	**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 materil
Invoie: 17517
Amount: 76,464

Part Material: inv-no: 17672
17681
17679
17673
Date:- 24/6/21
Amt: 262084.55/-

For Modi Properties Pvt.Ltd.
Authorised Signatory

Name :

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

Name :

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 Mohite & Modi Realty Kowkar LLP

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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			

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type 1 1500 Sft 3BHK flat	Qty required for Type 1I 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		

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		DC No.	: 3789
		Date	: 10/05/2021
Site: M.P.L		Vehicle No.	: TS 30 0780
		P.O. / W.O. No.	: 76691
		P.O. / W.O. Date	: 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Concrete Beige	20 Box's
2	Concrete Antique	27 Box's
3		
4		
5		
6		
7		
8		
9		
10		
1		
17		
18		
19		
20		
		47 Box's

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71652
Date 17/5
Sign. 4

INWARD
Inward No 16879 Dt: 10/5/21
MRN No: 71951 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 10/05/2021

For SUMMIT SALES LLP

10/05/2021

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 Modi Properties Pvt. Ltd	DC No. : 3790
	Date : 11/05/2021
Site: M.P.C	Vehicle No. : TS 30 0780
	P.O. / W.O. No. : 76691
	P.O. / W.O. Date : 24-04-2021

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		
		81 Box's

INWARD
Inward No: 16387 Dt: 11/5/21
MRN No: 91996 Dt:
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36ACRFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp: E.

Date : 11/05/2021

MODI PROPERTIES PVT. LTD. INWARD
No. 71647
Date 13/5
Sign.

For **SUMMIT SALES LLP**

10/05/21

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 Modi Properties Pvt-Ltd

Site: M. P. L

DC No. :	3792
Date :	11/05/2021
Vehicle No. :	
P.O. / W.O. No. :	76691
P.O. / W.O. Date :	24-04-21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No: 6386 Dt: 11/5/21	
15	MRN No: 9997 Dt:	
16	Received By: Sign: 11:18 am	
17	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
18		
19		
20		
		80 Box's

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71646 Date 13/5 Sign

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shiva

Stamp: Σ

Date : 11/05/2021

For SUMMIT SALES LLP

11/05/2021

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 Modi Properties Pvt Ltd

Site: May Flower Platinum Mallapur

DC No.	3788
Date	06/05/2
Vehicle No.	TS29T 9645
P.O. / W.O. No.	76691
P.O. / W.O. Date	20/04/21

Sl. No.	PARTICULARS	Quantity
1	Grigio Serena 600mm x 1200 mm	60 Box's
2	Stained Concrete Beige 600mm x 120 mm	30 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		90 Box's

INWARD
Inward No 16339 Dt: 6/5/21
: 91858 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71557
Date 7/5

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Ram

Stamp:

Date : 06/5/21

For SUMMIT SALES LLP

06/05/21

Authorised Signatory