√ 6/ [illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

	-17/21	Prepared by:	BHAVANI
	77938	PO / WO Date.	22-6-21
..ne	SSLLP	PO/WO amount	28,670
..n/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	18047	01-7-21	22,009
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,009

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3726	24/6/21	–	□ 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:				22,009
Amount E – PO / WO value:				28,670
Amount F – Difference (A – E): GST-18%				6661

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 b~~elow)
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	12-7-21
Remarks: Part Bill	
Incentive RS- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	5/7/21	[illegible]					

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

OFFICE COPY

Summit Sales LLP

ORIGINAL INVOICE

OFFICE 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 Pvt. Ltd.	Invoice No.	18047
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-07-2021
	PO No.	77938
	PO Date.	22-06-2021
	Req ID	66880
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2021
	Loc Req No	182932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		11	672.33	7,395.63	18	1,331.20
2	9104 - Tiles - Urbanwood natural - 200mm x		14	804.00	11,256.00	18	2,026.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,651.63	3,357.28
	1,678.64	1,678.64	Total Invoice Amount	22,008.92	

Rupees : Twenty Two Thousand Eight and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61856
Date: 2/7
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

3016

M/s Modi Properties Pvt. Ltd

Site: Plot 280

DC No.	: 3726
Date	: 24/06/2021
Vehicle No.	: TS10UA0143
P.O. / W.O. No.	: 77938
P.O. / W.O. Date	: 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	14 Box's
2	Grigio Serena	11 Box's
3		
4		
5		
6		
7		
8	Issue @	
9	99668	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		25 Box's

Rw
18047

GSTIN :

Received the above materials in good condition.

Received by : Shetappa

Stamp:

Date : 24/06/2021

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

77938

19.06.21 11:50:48

22-Jun-21 1:53:03 PM

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**	77938	182932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
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	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	11.00	672.33	0.00	18.00	8,726.84
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
					Total Order Value . . .	**28,699.52**

Rupees : Twenty Eight Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage are is 4'x2'- 15.42
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 Plot 280 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
18047 - 01/7/21 - 22,009
Bal amount : 6,661
Pavani
5/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________

Date : __/__/____

Requisition Form

...ny Name:	MPPL	Date:	21-06-2021
& Phase :	Plot 280	Time:	14:55
...plier		Req. No.	182932
...erial required before date:	Urgent	ID No.	66880

	Description	Size	Quantity	Units	Inward No	Date
	STAINED CONCRETE GRIGIO	2' X 4'	120	SFT 7		
	URBAN NATURAL WOOD CLADDING	2' X 4'	215	SFT 12		
	GRIGIO SERENA	2' X 4'	170	SFT 11		
7						
8						
9						
10						

77938

Remarks .: towards plot 280 purpose.		Approved by	
Prepared By	Meenakshi. N	Sign. & Date	
Sign.& Date	21-06-2021		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
22 JUN 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: Plot 280

DC No. : 3726
Date : 24/06/2021
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 77938
P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	14 Box's
2	Grigio Serena	11 Box's
3		
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8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		25 Box's

GSTIN :

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. Date: Sign:

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 24/06/2021

For SUMMIT SALES LLP

Authorised Signatory