NE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar.
PO/WO no.	76691	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	15,76,985.50
Firm/Company	AMPDL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18004	1/7/21	76,464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,464-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3717	19/6/21	97925	☑ 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:	76,464-00
Amount E – PO / WO value:	15,76,985.50
Amount F – Difference (A – E): GST-18%	1500521.50.

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	18/7
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM					
Date		12/7					

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

#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.	18004
Modi Properties Private Limited,.	Invoice Date.	01-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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		80	810.00	64,800.00	18	11,664.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,800.00	11,664.00
	5,832.00	5,832.00	Total Invoice Amount	76,464.00	

Rupees : Seventy Six Thousand Four Hundred Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81878
Date 2/7
Sign

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

M/s rbdi Propeties Pvt Ltd

Site: HPL

DC No. : 3717

Date : 19/06/2021

Vehicle No. : AP36X3984

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

P.O. / W.O. Date : 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Contcrete Beige 600MM X1200MM	
2		~~80~~ Box's
3		80 Box's
4		
5		
6		
7	8511/18004	
8		
9		
10	issue @ 99076	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 80 Box's

Received the above materials in good condition.

Received by : Ramde

Date : 19/06/2021

Stamp: Ogbw

For SUMMIT SALES LLP

19/06/2021

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: M.P.L

DC No.	: 3717
Date	: 19/06/2021
Vehicle No.	: AP 36 X 3984
P.O. / W.O. No.	: 766911
P.O. / W.O. Date	: 24-04-2021

Sl. No.	PARTICULARS	Quantity
1	Conterude Beige 600MM X 1200MM	~~160~~ Box's
2		80 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD Ward No. 16691 Dt. 19/6/21	
16	9925 Dt:	
17	Received By: Sign: Nisary	
18	... PROPERTIES PVT. LTD. Sy.No. 82/...	
19		
20		80 Box's

GSTIN :

Received the above materials in good condition.

Received by : Rambe

Stamp:

Date : 19/06/2021

MODI PROPERTIES PVT. LTD. INWARD No. 72282 Date 28/E Sign SEC'BAD

For SUMMIT SALES LLP

19/06/2021

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 :-~~

Part materl

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

Invoie: 17517

Amont: 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 : ________

Contact

~~Accepted the above Terms And Conditions~~

For *Summit Sales LLP*

Name : ________

Date : __/__/____

Purchase Order

 14-06-2021 11:58:36 Original / Office Copy / Purchase Div.Copy

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	

Part Delivery
Item : 18004
Amount 76,464
Date : 1/7/21

~~For Mehta & Modi Realty Kowkur 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								
S No.	Item Description	Units	Qty required for Type 1 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	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		

APPROVED
14 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE