

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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 : 01-07-2021

Customer Details				Invoice No.		18041			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-07-2021			
				PO No.		77936			
				PO Date.		22-06-2021			
				Req ID		66815			
				Req Date		18-06-2021			
				Loc Req No		177736			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -				80	672.00	53,760.00	18	9,676.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		53,760.00	9,676.80
		4,838.40		4,838.40		Total Invoice Amount		63,436.80	
Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-Jun-21 4:48:38 PM



77936

19.06.21 11:50:48

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	77936	177736
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	162.00	672.00	0.00	18.00	128,459.52
Total Order Value . . .					128,459.52
Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 C-405,B-403,B-504, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from GMR Mallapur

Part Delivery
Invoice : 18041
Date: 1/8/21
Amount - 63,436.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

22-Jun-21 1:53:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77936	177736
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	162.00	672.00	0.00	18.00	128,459.52
Total Order Value . . .					128,459.52
Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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 C-405,B-403,B-504, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Collect the tiles from GMR Mallapur

APPROVED BY
23 JUN 2021
SOHAM MANSION
MAYFLOWER PLATINUM
NACHARAM
SECUNDERABAD
APPROVAL
1. Quantity beyond 1000's
2. For technical details/clarification
3. Approval for technical details/clarification
4. Redenishing SSLL stock
5. Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring									
		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177736		Req. Date		18-06-2021			
Material required before		22-06-2021		ID no.		66815			
Prepared by:				Approved by (sign):					
Flat / Block no:				Towards C-405, B-402, B-504					
Type 1800 sft 3BHK Order Value:			2 Flats						
Type 2140 sft 3BHK Order Value:			1 Flats						
S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	-	-	1,650.0	850.0	2,500.0	-	2,500.0
	Total						2,500.0		2,500.0
								Inward No	Date

APPROVED
19 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
23 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

30/6

M/s Modi Properties Pvt LtdDC No. : **3733**Date : 22/06/2021

Vehicle No. :

P.O. / W.O. No. : 77936P.O. / W.O. Date : 22/06/2021Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramela

Stamp:

Date : 22/06/2021

[Signature]
29/6/21

For SUMMIT SALES LLP

[Signature]
29/06/2021
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 LtdDC No. : 3742Date : 07/07/21Site: M.P.LVehicle No. : AP36 X 2984P.O. / W.O. No. : 77936P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600 MM X 1200 MM</u>	<u>82 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>82 Box's</u>

INWARD			
Inward No.	<u>6877</u>	Dt:	<u>7/7/21</u>
M.P.L. No.	<u>93678</u>	Dt:	<u>8/7/21</u>
Received By:	Sign: <u>n/3am</u>		
MODI PROPERTIES PVT. LTD. Sy.No. 8277			

GSTIN :

Received the above materials in good condition.

Received by : RAMULU

Stamp:

Date : 2/7/21Oobu

For SUMMIT SALES LLP

Jandeev
stater

Authorised Signatory

