

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: <u>26/8/21</u>		Prepared by: <u>Poabhakal P</u>					
PO/WO no. <u>74407</u>		PO / WO Date. <u>2/2/21</u>					
Supplier Name <u>Summit Labs LLP</u>		PO/WO amount <u>2,19,413.21</u>					
Firm/Company <u>MPL</u>		Project <u>MPL</u>					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	<u>18409</u>	<u>20/8/21</u>	<u>31,294.73</u>				
2.	<u>18444</u>	<u>22/8/21</u>	<u>66,782.76</u>				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>98,077.49</u>				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	<u>3717</u>	<u>20/8/21</u>	<u>94184</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	<u>3713</u>	<u>17/7/21</u>	<u>94101</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:				<u>98,077.49</u>			
Amount F – Difference (A – E):				<u>2,19,413.21</u>			
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No			
Payment – due date				<u>2/8/21</u>			
Remarks: <u>Part Delivery</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>						
Date	<u>26/8/21</u>						

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/-

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

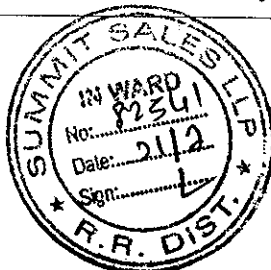
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18409	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-07-2021	
				PO No.		74407	
				PO Date.		03-02-2021	
				Req ID		63534	
				Req Date		02-02-2021	
				Loc Req No		177336	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in X		57	465.28	26,520.96	18	4,773.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		2,386.89		2,386.89		26,520.96	
						4,773.78	
						Total Invoice Amount	
						31,294.73	
Rupees : Thirty One Thousand Two Hundred Ninty Four and Paise Seventy Three Only.							

Subject to Hyderabad Jurisdiction



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

M/s <u>May flower platinum</u> Site: <u>Malapw.</u>	DC No. <b>3713</b> Date <u>17/2/21</u> Vehicle No. <u>By hand</u> P.O. / W.O. No. <u>74407</u> P.O. / W.O. Date: <u>03/02/2021</u>
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Sl. No.	PARTICULARS	Quantity
1	<u>Country coffee</u>	<u>57 boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>57 boxes.</u>

*Issued @  
10000/-*

**GSTIN :**

Received the above materials in good condition.

Received by: Vijay      Stamp: BMSF 17/2

Date: 17/2/21

For SUMMIT SALES LLP

*[Signature]*

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 : 22-07-2021

Customer Details				Invoice No.	18444	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-07-2021	
				PO No.	74407	
				PO Date.	03-02-2021	
				Req ID	63534	
				Req Date	02-02-2021	
				Loc Req No	177336	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9083 - Tiles - Balcony or kitchen dado country rosso -		77	465.28	35,826.56	18	6,448.78
2 9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	56,595.56		10,187.20
	5,093.60	5,093.60	Total Invoice Amount	66,782.76		

Rupees : Sixty Six Thousand Seven Hundred Eighty Two and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Recd  
22/1/21

DELIVERY CHALLAN  
**SUMMIT SALES LLP**

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

M/s May flower platinum  
Site: Mallapur (Mph)

DC No. **3717**  
Date: 20/1/21  
Vehicle No. : by hand  
P.O./W.O. No. : 74407  
P.O./W.O. Date: 3/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	44 box
2	Pacific blue	43 box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 box

Issue  
100761

**GSTIN :**

Received the above materials in good condition.

Received by: Sravani K

Stamp:

Date: 20/1/21

For **SUMMIT SALES LLP**

20/1/21  
Authorized 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: May flower platinum

Site: Mallapur (Mpt)

DC No. 3717  
Date : 20/7/21  
Vehicle No. : by hand  
P.O. / W.O. No. : 74407  
P.O. / W.O. Date : 31/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	11 box
2	Pacific Blue	43 box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 box

**INWARD**

Inward No: <u>4993</u>	Date: <u>20/7/21</u>
MIRN No: <u>921824</u>	Di: <u>21/7/21</u>
Received By: _____	Sign: <u>Migam</u>
MOBI PROPERTIES PVT. LTD. Sy.No. 82/1.	

**GSTIN :**

Received the above materials in good condition.

Received by : Sravani K Stamp: \_\_\_\_\_

Date : 20/7/21

For **SUMMIT SALES LLP**

[Signature]  
20/7/21  
Authorized Signatory

# Purchase Order

03-Feb-21 2:17:18 PM



Origin

74407

05.02.21 11:33:36

Company : **Modi Properties Pvt.Ltd.**  
 5-4-187/3 & 4, II nd 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

Doc No	74407	177336
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C127

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1) 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
2) 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	81.00	465.28	0.00	18.00	44,471.46
3) 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	43.00	465.28	0.00	18.00	23,608.31
4) 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
5) 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	43.00	483.00	0.00	18.00	24,507.42
6) 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	77.00	465.28	0.00	18.00	42,275.34
<b>Rupees : Two Lakh(s) Ninteen Thousand Four Hundred Thirteen and Paise Twenty One Only.</b>				<b>Total Order Value ...</b>	<b>219,413.21</b>

### Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sq ft is Rs. 40.04/41.50 , including GST  
 Payment Terms After delivery  
 Tax Included in the above prices  
 Delivery Date With in a day  
 Delivery Location May Flower Platinum  
 Sy 82/1, Mallapur, Nacharam.  
 Phone. 7880971999  
 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 A 501-508,B 501,505 , purpose.  
 Completion Date Nil  
 Measurement Nil  
 Security Nil  
 Remarks Collect the ties from Vista Homes at Kushaiguda and MPL from Mallapur.

part material Received @  
 Bill NO - 15942 - 13/2/21 - 40079/-  
 Balance 179334/-  
 part material received flow  
 10/5/21  
 Bill no - 17749 - 19/06/21 - 10,981/-  
 Balance amount - 208,432/-  
 19/07/21  
 P.T.O

For Modi Properties Pvt.Ltd.  
 Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions  
 For Summit Sales LLP

Form - Utility Dado

MPPL  
177336  
04.02.2021  
K. Narender Reddy  
Towards A-501,502

Material required before

Prepared by:

Flat / Block no:

Type 1800 sft 3BHK Order Value:

Type 1500 sft 3BHK Order Value:

4 Flats  
6 Flats

S No.	Item Description	Units	Qty required per flat
1	Country Rosso 12" X 12" flooring	Sft	90
2	Country Almond 12" X 12" flooring	Sft	95
3	Black Berry 12" X 12" flooring	Sft	50
4	Blanco White 12" X 12" dado	Sft	90
5	Country Pacific Blue 12" X 12" dado	Sft	50
6	Country cafee 12" X 12" flooring	Sft	90
Total			

74407



**DELIVERY CHALLAN**  
**SUMMIT SALES LLP**

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

M/s May flower platinum  
Site: Malapuri

DC No. 3713  
Date: 17/2/21  
Vehicle No. : By hand  
P.O. / W.O. No. : 74407  
P.O. / W.O. Date: 03/02/2021

Sl. No.	PARTICULARS	Quantity
1	Country coffee	57 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		57 boxes.

**INWARD**  
Inward No: 6982 Dt: 17/2/21  
RN No: 9411 Dt: 17/2/21  
Received By: N/3cm Sign: N/3cm  
SRI PROPERTIES PVT. LTD. S.No. 92/1

**GSTIN :**  
Received the above materials in good condition.

Received by: Vijay  
Date: 17/2/21

Stamp:  
BIRD  
17/2

For SUMMIT SALES LLP  
[Signature]  
Authorised Signatory

**SUMMIT SALES LLP**  
INWARD  
No: 7272  
Date: 20/2  
Sign: [Signature]  
\* P.R. DIST. \*