

PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

Date: 22/7/21		Prepared by: D. Subhakar P	
PO/WO no. 78441		PO / WO Date. 8/7/21	
Supplier Name R S L L P		PO/WO amount 35,700.72	
Firm/Company M P P L		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18298	15/7/21	35,700.72
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,700.72
Sl. No.	DC No	DC. Date	MRN No.
1.	3744	9/7/21	93777
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,700.72
Amount E – PO / WO value:			35,700.72
Amount F – Difference (A – E): GST-18%			
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		26/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	23/7		

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

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

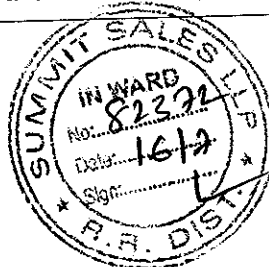
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

Customer Details				Invoice No.	18298			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-07-2021			
				PO No.	78441			
				PO Date.	08-07-2021			
				Req ID	67318			
				Req Date	07-07-2021			
				Loc Req No	177792			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		45	672.33	30,254.85	18	5,445.88		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		30,254.85	5,445.88		
	2,722.94	2,722.94	Total Invoice Amount		35,700.72			

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 Modi Properties Pvt LtdDC No. : 3744Date : 09/07/2021Vehicle No. : AP23 X 14921P.O. / W.O. No. : 78441P.O. / W.O. Date : 08-07-2021Site: M. P. L

Sl. No.	PARTICULARS	Quantity
1	<u>Carrera 600mm x 1200mm</u>	<u>45 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10	<u>Issue</u>	
11	<u>100390</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>45 Box</u>

GSTIN :

Received the above materials in good condition.

Received by: B. S. S. S.

Stamp:

Date: 09/07/2021m. B. S. S.

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

08-Jul-21 2:26:34 PM



78441

06.07.21 4:42:38

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	78441	177792
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	08-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	45.00	672.33	0.00	18.00	35,700.72
Total Order Value . . .					35,700.72
Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
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, damage is in suppliers account above order is for C-305 ,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Verified tiles for flooring											
Req. no.		MPP		Site & Phase		May Flower Platinum					
Material required before		177792		Reg. Date		07-07-2021					
Prepared by:		10-07-2021		ID no.		67318					
Flat / Block no:		Towards C-305		Approved by (sign):							
Type 1800 sft 3BHK Order Value:		1 Flats									
Type 2140 sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 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	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Carrara 600 mm X 1200 mm	sft	-	-	700.0	-	700.0	-	700.0		
Total							700.0		700.0		

18447

APPROVED
1 JUL 2021
PRAEHA KANAR
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

DC No. :

3744

Date :

09/7/2024

Vehicle No. :

AP23 X 2931

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

78441

P.O. / W.O. Date :

08-07-2024

Site :

M. P. L

Sl
No

PARTICULARS

Quantity

1 Carrara 600 MM X 1200 MM

45 Box

INWARD

Inward No: 16896

Date: 09/07/24

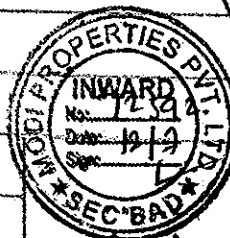
MRP No: 9877

Date: 09/07/24

Received By:

Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.



45 Box

GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp:

For SUMMIT SALES LLP

[Signature]