PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	Prabhakar. P
PO/WO no.	75024	PO / WO Date.	22/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,74,941.75
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18408	28/7/21	15,372.85
2.	18445	20/7/21	98,077.49
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,450.34

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3716	28/7/21	94183	☑ Yes ☐ No
2.	3714	17/7/21	94100	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,13,450.34
Amount E – PO / WO value:	1,74,941.75
Amount F – Difference (A – E):	61,491.41
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	9/8/21
Remarks: — Part Delivery —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		5/8/21					

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

#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 Private Limited,.	Invoice No.	18408
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-07-2021
	PO No.	75024
	PO Date.	22-02-2021
	Req ID	64087
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		28	465.28	13,027.84	18	2,345.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,027.84	2,345.02
	1,172.51	1,172.51	Total Invoice Amount	15,372.85	

Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8254 Date: 21/12 Sign: L

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 .... M. ...ay flowers platinum.........
Site: .... M... ...allapur.........

DC No.	3714
Date	17/7/21
Vehicle No.	By hand
P.O. / W.O. No.	73024
P.O. / W.O. Date	22/6/21

Sl. No.	PARTICULARS	Quantity
1	Country Blackberry	
2		28 boxes
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	100628	
12		
13		
14		
15		
16		
17		
18		
19		
20		28 boxes

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 17/7/21

Stamp:

17/7

For SUMMIT SALES LLP

17/7/2021

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	18445
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2021
	PO No.	75024
	PO Date.	22-02-2021
	Req ID	64087
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		57	465.28	26,520.96	18	4,773.78
2	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
3	9086 - Tiles - Bathroom floor country caffee - 12 in X		77	465.28	35,826.56	18	6,448.78
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,116.52	14,960.98
	7,480.49	7,480.49	Total Invoice Amount	98,077.49	

Rupees : Ninty Eight Thousand Seventy Seven and Paise Fourty Nine Only.

SUMMIT SALES LLP
IN WARD
No: 82617
Date: 23/7
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Recd
21/7

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 (MK4)

DC No. 3716
Date : 20/7/21
Vehicle No. : by hand
P.O. / W.O. No. : 75024
P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	57 box
2	pacific blue	43 box
3	Cuntry caffee	77 box
4		
5		
6		
7		
8	Issued	
9	100760	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		177 boxes
20		

GSTIN :

Received the above materials in good condition.

Received by : Sravani K

Date : 20/7/21

Stamp:

For SUMMIT SALES LLP

20/7/21

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 May flower platinum	DC No. 3716
	Date : 20/7/21
	Vehicle No. : by hand
Site: Mallapur (MPL)	P.O. / W.O. No. : 75024
	P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	57 box
2	pacific blue	43 box
3	Cuntry caffee	77 box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		177 boxes
20		

INWARD
Inward No 6994 Dt 20/7/21
MRN No 9483 Dt 21/7/21
Received By: Sign: Nilgam
MODI 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

20/7/21

Authorised Signatory

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

SUMMIT SALES LLP
IN WARD
No: 72802
Date: 21/2
Sign:
R.R. DIST.

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	DC No. 3714
	Date : 17/2/21
	Vehicle No. : By hand
Site: Mallapur	P.O. / W.O. No. : 75024
	P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Blackberry	28 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		28 boxes

INWARD
Inward No 16983 Dt: 17/2/21
MRN No 91100 Dt: 19/7/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8[illegible]

GSTIN :

Received the above materials in good condition.

Received by : Vijay

Date : 17/2/21

Stamp:

For SUMMIT SALES LLP

17/2/2021

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 22220
Date: 20/2
Sign:
R.R. DIST.

22-Feb-21 12:38:23 PM

Purchase Order

75024
22.02.21 11:30:39

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	75024	177396
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

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	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
3	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
4	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
5	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
					Total Order Value . . .	**174,941.75**

Rupees : One Lakh(s) Seventy Four Thousand Nine Hundred Fourty One and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
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. 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, above order is for A701 to 708, B 701, 705, 402,405 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

Part Bill
Invoice number - 16376
Date - 18/3/21
Amount - 42,275.34
Balance receivable

Invoice -
18408 - 2/7/21 - 15,372.85
18445 - 22/7/21 - 98,077.49

Part Bill - Inv No: 17783
Date : 21/6/21
Amount : 19216.07/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

sition Form - Utility Dado

mpany	MPPL	Site & Phase	May Flower Platinum
Req. no.	177396	Req. Date	19-02-2021
Material required before	25-02-2021		ID no. 64087
Prepared by:	K.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards A-701 to A-708, B-701, B-705		
	B-401, B-405- utility, balcony, kitchen use purpose		
Type 1800 sft 3BHK Order Value:	4 Flats		
Type 1500 sft 3BHK Order Value:	6 Flats		

APPROVED
20 FEB 2021
R. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Rosso 12" X12" flooring	Sft	90.0	10	900.0	-	900.0		
2	Country Almond 12" X 12" flooring	Sft	-	10	-	-	-		
3	Black Berry 12" X 12" flooring	Sft	50.0	10	500.0	-	500.0		
4	Blanco White 12" X 12" dado	Sft	90.0	10	900.0	-	900.0		
5	Country Pacific Blue 12" X 12" dado	Sft	50.0	10	500.0	-	500.0		
6	Country cafee 12" X 12" flooring	Sft	90.0	10	900.0	-	900.0		
	Total				3,700.0	-	3,700.0		