

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: P. S. Bhaskar. P	
PO/WO no. 75024		PO / WO Date. 22/2/21	
Supplier Name: Suresh Sales L & P		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	22/7/21	98,077.49
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,13,450.34
Sl. No.	DC No	DC. Date	MRN No.
1.	3716	28/7/21	94153
2.	3714	17/7/21	94100
3.			
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. 1/- ☒ No	
Payment – due date		9/2/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

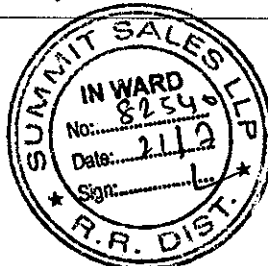
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2021

Customer Details				Invoice No.		18408	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-07-2021	
				PO No.		75024	
				PO Date.		22-02-2021	
				Req ID		64087	
				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	
		1,172.51		1,172.51		Total Invoice Amount	
						15,372.85	
Rupees : Fifteen Thousand Three Hundred Seventy Two and Paise Eighty Five 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 *M. Jay Kumar*Site: *M. Nagar*

DC No.

3714

Date

17/2/21

Vehicle No.

By hand

P.O. / W.O. No.

75024

P.O. / W.O. Date

22/2/21

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

*Issued @
100628*

GSTIN :

Received the above materials in good condition.

Received by : *M. Jay*

Stamp:

Date :

17/2/21

*RECEIVED
17/2*

For SUMMIT SALES LLP

[Signature]
17/2/21

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

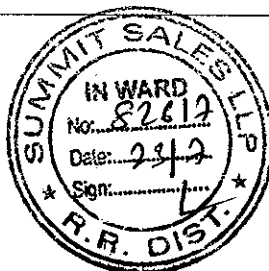
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

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

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

Recd
20/7/21

M/S May flower platinum

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

Site: Mallapur (M.K.R.)

Sl. No.	PARTICULARS	Quantity
1	Country rosso	51 box
2	pacific blue	43 box
3	Country coffee	77 box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		177 boxes

Issued
100760

GSTIN :

Received the above materials in good condition.

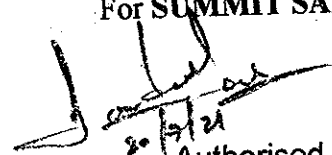
Received by : Sravanik

Stamp:

Date :

20/7/21

For SUMMIT SALES LLP



Authorised Signatory

DELIVERY CHALLAN

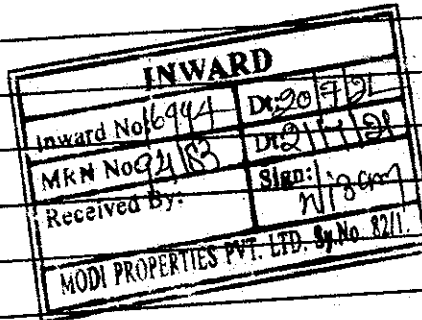
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s May flower platinumDC No. 3716Date : 20/7/21Vehicle No. : by handSite: Mallapur (MPL)P.O. / W.O. No. : 75024P.O. / W.O. Date : 22/2/21

Sl. No.	PARTICULARS	Quantity
1	Country rosso	51 box
2	pacific blue	43 box
3	Country coffee	71 box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		177 boxes
20		



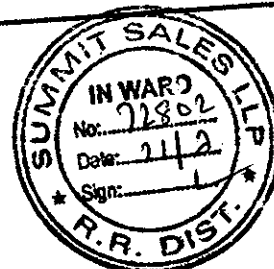
GSTIN :

Received the above materials in good condition.

Received by : Bravani K Stamp: [Signature]Date : 20/7/21

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. 3714

Date 17/12/21

Vehicle No. By hand

P.O. / W.O. No. : 75024

P.O. / W.O. Date : 22/12/21

Site: Mallapur

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

INWARD	
Inward No. <u>16983</u>	Dt: <u>17/12/21</u>
MRN No. <u>91100</u>	Dt: <u>19/12/21</u>
Received By: <u>ni sam</u>	Sign: <u>ni sam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 821	

GSTIN :

Received the above materials in good condition.

Received by : May

Stamp:

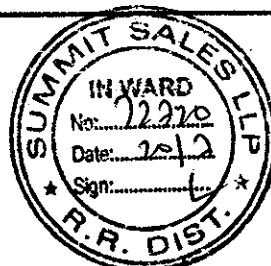
Date : 17/12/21

ni sam
17/12

For SUMMIT SALES LLP

ni sam
17/12/21

Authorised Signatory



Purchase Order

22-Feb-21 12:38:23 PM



75024

22.02.21 11:30:39

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST 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 X 12 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

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 A701 to 708, B 701, 705, 402,405 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect the tiles from Vista Homes at Kushalguda and MPL from Mallapur.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms and Conditions

For **Summit Sales LLP**

