

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/21		Prepared by: Babbar P.	
PO/WO no. 75910		PO / WO Date. 28/2/21	
Supplier Name Summit Sales LLP		PO/WO amount 3,49,883.50	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18039	1/2/21	23,608.31
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,608.31
Sl. No.	DC No	DC. Date	MRN No.
1.	3702	29/6/21	93318
2.			
3.			
☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ 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:			
Amount F – Difference (A – E):			
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 7/8/21			
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

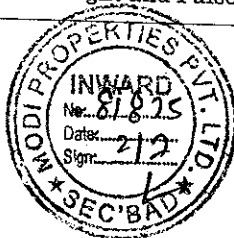
1 of 1 : 01-Jul-21

OFFICE COPY

Customer Details				Invoice No.		18039	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		01-07-2021	
				PO No.		75910	
				PO Date.		26-03-2021	
				Req ID		64885	
				Req Date		22-03-2021	
				Loc Req No		177518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,800.64		1,800.64	
Total Taxable Amount				20,007.04		3,601.28	
Total Invoice Amount				23,608.31			

Rupees : Twenty Three Thousand Six Hundred Eight and Paise Thirty One 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

30/6

M/s Modi properties pvt Ltd

DC No. 3702

Date

29/06/2024

Site: M.P.L

Vehicle No.

P.O. / W.O. No.

P.O. / W.O. Date

By Hand

75910

26/03/2024

Sl. No.	PARTICULARS	Quantity
1	Country Black Berry	43 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 Boxes

GSTIN :

Received the above materials in good condition

Received by : S. Ravani

Stamp:

Date : 29/06/2024

For SUMMIT SALES LLP

J. S. Ravani
29/06/2024

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. 3702Date 29/06/2024Vehicle No. By HandP.O./W.O. No. 75910P.O./W.O. Date 26/03/2024Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	<u>Country Black Berry</u>	<u>43 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No. <u>6748</u>	Dr. <u>29/6/24</u>
Slip No. <u>9218</u>	Dr. <u>26/6/24</u>
Received By: <u>ni gcm</u>	Sign: <u>ni gcm</u>
PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by: Shanai

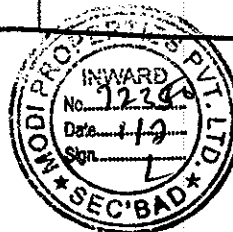
Stamp:

Date: 29/06/2024

For SUMMIT SALES LLP

29/06/2024

Authorised Signatory



75910
24.03.21 11:13:31

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd 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

Doc No 75910 177518

Doc Date 26-03-2021

Quote No Nil

Quote Date 26-03-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

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	154.00	465.28	0.00	18.00	84,550.68
2) 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
3) 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
4) 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	86.00	483.00	0.00	18.00	49,014.84
5) 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
Total Order Value ...					349,883.50
Rupees : Three Lakh(s) Fourty Nine Thousand Eight Hundred Eighty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nilco brand Rate per Sft is Rs. 47.22, including GST. Box sft is 14.62.

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 Flooring of A 801- 808, B801, A901-908, B901 , purpose.

Completion Date Nil

Measurment Nil

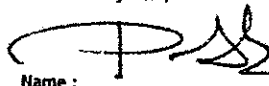
Security Nil

Remarks Collect the tiles from Vista Homes at Kusaiguda and MPL from Mallapur. Date : 11/3/21

Part 16511
Amount: 17005
Amount: 21,961.22
Date: 19/4/21
Ball number
Part Delivery

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 75910 177518

Doc Date 26-03-2021

Quote No Nil

Quote Date 26-03-2021

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	154.00	465.28	0.00	18.00	84,550.68
2 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12 in X 12 in x 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
4 9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	86.00	483.00	0.00	18.00	49,014.84
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	154.00	465.28	0.00	18.00	84,550.68
Total Order Value ...					349,883.50
Rupees : Three Lakh(s) Fourty Nine Thousand Eight Hundred Eighty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nito 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

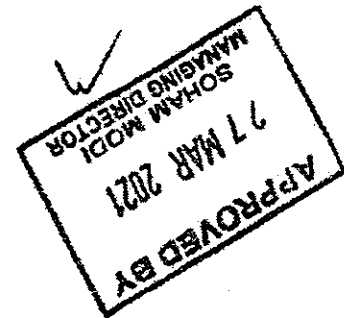
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for Flooring of A 801-808, B801, A901-908, B901 , purpose.

Completion Date Nil

Measurement Nil

Security Nil

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



For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Position Form - Utility Dado									
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Utility, balcony, kitchen use purpose	Approved by (sign):	ID no.	Site & Phase	Req. Date
MPPPL	177518	27/03/2021	K. Narendar Reddy	Towards A-801 to A-808, B-801, B-805, A-901 to A-908, B-901	8 Flats	Subba Reddy	64885	May Flower Platinum	22/03/2021
Type 1800 sf 3BHK Order Value:					12 Flats				
Type 1500 sf 3BHK Order Value:									
S No.	Item Description	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" X 12" flooring	90.0	20	1,800.0	-	1,800.0	151		
2	Country Almond 12" X 12" flooring	-	20	-	-	-			
3	Black Berry 12" X 12" flooring	50.0	20	1,000.0	-	1,000.0	420		
4	Blanco White 12" X 12" dado	90.0	20	1,800.0	-	1,800.0	151		
5	Country Pacific Blue 12" X 12" dado	50.0	20	1,000.0	-	1,000.0	420		
6	Country cafee 12" X 12" flooring	90.0	20	1,800.0	-	1,800.0	151		
Total				7,400.0	-	7,400.0			

APPROVED BY
MAR 2021
SUDHAKAR
DIRECTOR