PURCHASE DIVISION
Advice for approval for credit to supplier

MV   E

Date:	5/8/21	Prepared by:	Prabhakar. P
PO/WO no.	77936	PO / WO Date.	22/6/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,28,459.52
Firm/Company	MDPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18336	17/7/21	65,022.72
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,022.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3733	29/6/21	93317	☑ Yes ☐ No
2.				☐ 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: ~~65,022.72~~ ~~1,28,459.52~~	~~1,28,459.52~~
Amount E – PO / WO value:	1,28,459.52
Amount F – Difference (A – E):	63,436.80

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:		PB					
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

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18336
Invoice Date.	17-07-2021
PO No.	77936
PO Date.	22-06-2021
Req ID	66815
Req Date	18-06-2021
Loc Req No	177736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		82	672.00	55,104.00	18	9,918.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	55,104.00		9,918.72
	4,959.36	4,959.36	Total Invoice Amount		65,022.72	

Rupees : Sixty Five Thousand Twenty Two and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82432 Date: 19/7 Sign:

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

M/s Modi Properties Pvt Ltd	DC No. : 3742
	Date : 07/07/21
Site: M.P.L	Vehicle No. : AP36 X 2984
	P.O. / W.O. No. : 77936
	P.O. / W.O. Date : 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM X 1200MM	82 Box's
2		
3		
4		
5		
6		
7		
8		
9	issued	
10	106388	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		82 Box's

GSTIN :

Received the above materials in good condition.

Received by : RAMULU

Date : 7/7/21

Stamp:

For SUMMIT SALES LLP

7/7/21

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 Modi properties Pvt Ltd

Site: M.P.L

DC No.	: 3733
Date	: 29/06/2021
Vehicle No.	: AP36X3984
P.O. / W.O. No.	: 77936
P.O. / W.O. Date	: 22/06/2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600MM x 1200MM	80 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		80 Boxes

INWARD
Inward No 6797 Dt 29/6/21
MRN No 93317 Dt: 30/6/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 29/06/2021

Stamp: 29/6/21

For SUMMIT SALES LLP

29/06/2021

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72399
Date 1/7
Sign.

Purchase Order

23-Jun-21 4:48:38 PM

77936
19.06.21 11:50:48

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	**Doc No**	77936	177736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	162.00	672.00	0.00	18.00	128,459.52
				Total Order Value . . .	**128,459.52**

Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
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 C-405,B-403,B-504, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part Delivery
Invoice : 18041
Date : 1/7/21
Amount - 63,436.80
Invoice : 18336
Date : 17/7/21
Amount ! 65,022.72

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Date : / /

Purchase Order

22-Jun-21 1:53:03 PM

Original / Office Copy / Purchase Div.Copy

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	**Doc No**	77936	177736
	Doc Date	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

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Rupees : One Lakh(s) Twenty Eight Thousand Four Hundred Fifty Nine and Paise Fifty Two Only.

23 JUN 2021

APPROVAL
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Approv... for techn... appr...
Re... ...ishing SS... stock

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
Payment Terms	After delivery and production of bill
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 C-405,B-403,B-504, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

22/6/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no		177736		Req. Date		18-06-2021					
Material required before		22-06-2021		ID no.		66815					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards C-405, B-402, B-504									
Type 1800 sft 3BHK Order Value:		2	Flats								
Type 2140 sft 3BHK Order Value:		1	Flats								
S No.	Item Description 77936	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	-	-	1,650.0	850.0	2,500.0	-	2,500.0	162	
	Total						2,500.0		2,500.0		

APPROVED
19 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

23 JUN 2021