

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M) ✓

Date:		27/8/21		Prepared by:		Devi	
PO/WO no.		79504		PO / WO Date.		9/8/21	
Supplier Name		Summit sales UP		PO/WO amount		470,089.58	
Firm/Company		modi properties prt ltd		Project		may flower plot nrm	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19001	25/8/21		63,436.80			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,436.80	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	3816	17/8/21		95055	☒ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
Amount B –Other Credits :Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						63,436.80	
Amount E – PO / WO value:						470,089.58	
Amount F – Difference (A – E): GST-18%						406652.78	
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				30/8/21			
Remarks: — Part bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21						

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. 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/-

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 : 25-08-2021

Customer Details				Invoice No.		19001	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-08-2021	
				PO No.		79504	
				PO Date.		09-08-2021	
				Req ID		68290	
				Req Date		07-08-2021	
				Loc Req No		177901	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,838.40		4,838.40	
Total Taxable Amount				53,760.00		9,676.80	
Total Invoice Amount				63,436.80			
Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty 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

20/8/21

M/s Modi Properties Pvt. LtdDC No. **3816**Date : 17/08/2021Site: M.P.LVehicle No. : TS 29 T 9615P.O. / W.O. No. : 79504P.O. / W.O. Date : 09.08.2021

Sl. No.	PARTICULARS	Quantity
1	Regal Brey 600mm x 1100mm	80 Box's
2		
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9		
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12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

Issue
102262

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 12/8/2021

Rat

For SUMMIT SALES LLP

Jan dush
12/8/21

Authorised Signatory

Purchase Order

10-Aug-21 3:22:22 PM



79504

10.08.21 11:15:44

By : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd 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 040-6633551 9618244433	Doc No	79504	177901
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	09-08-2021	
	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	356.00	672.00	0.00	18.00	282,293.76
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	205.00	668.00	0.00	18.00	161,589.20
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	33.00	673.00	0.00	18.00	26,206.62
Total Order Value . . .					470,089.58
Rupees : Four Lakh(s) Seventy Thousand Eighty Nine and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area 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 403,405,705,706,804,805,B-402,504,803,1002 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

part Bill
Bill no 8 19001 Dt: 25/8 Amount 63,436,80.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

By : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	Doc No	79504	177901
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-08-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-08-2021	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

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Total Order Value . . .					470,089.58
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Terms and Conditions :-

Specification / Brand Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage area 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 403,405,705,706,804,805,B-402,504,803,1002 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

1650

orm - Vetrified tiles for flooring		MPPL	Site & Phase		May Flower Platinum								
		177901	Req. Date		07-08-2021								
Material required before		10-08-2021	ID no.		68290								
Prepared by:		K. Narender Reddy		Approved by (sign):									
Flat / Block no:		Towards C-403, C-405, C-705, C-706, C-804, C-805, B-402, B-504, B-803, B-1002 use purpose											
Type 1500 sft 3BHK Order Value:		3 Flats											
Type 1800 sft 3BHK Order Value:		5 Flats											
Type 2140 sft 3BHK Order Value:		2 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 at site	Balance Qty to be ordered	Inward No	Date		
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	1,100.0	900.0	1,700.0	1,800.0	5,500.0	✓	5,500.0	350			
2	Vetrified Tiles - Urban Wood Natural 200mm x 1200mm	sft	500.0	650.0	1,100.0	900.0	3,150.0	-	3,150.0	208			
3	Vetrified Tiles- Crema Marfil 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0	33			
Total							9,170.0		9,170.0				

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

is Modi Properties Pvt. Ltd

DC No. 3816

Date : 17/08/2021

Vehicle No. : TS 29T9645

P.O. / W.O. No. : 79504

P.O. / W.O. Date : 09-08-2021

Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	Regal Beige Goormax 1200mm	80 Box's
2		
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13		
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17		
18		
19		
20		80 Box's

INWARD	
Inward No: <u>137</u>	Dt: <u>17/8/21</u>
MRN No: <u>95251</u>	Dt: <u>18/8/21</u>
Received By: <u>Nisam</u>	Sign: <u>Nisam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp: Qabr

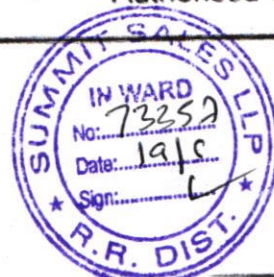
Date : 12/8/2021

For SUMMIT SALES LLP

[Signature]
17/8/21

Authorised Signatory

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



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. 3730Date : 12/08/2024Vehicle No. : AP 36 X 3984P.O. / W.O. No. : 29504P.O. / W.O. Date : 09.08.2024Site: M. P. L

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	80 Box
2		
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17		
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19		
20		80 Box

INWARD	
Inward No: <u>724</u>	Dt: <u>12/8/24</u>
MRN No: <u>9505</u>	Dt: <u>12/8/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 12/08/2024[Signature]
12/8/24

For SUMMIT SALES LLP

[Signature]
12/8/24

Authorised Signatory