PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (2)

Date:	30/10/2021	Prepared by:	Kavitha
PO/WO no.	79501	PO / WO Date.	9/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	5,50,215.51/-
Firm/Company	Modi properties pvt. Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19496	22/9/21	79,335/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,335/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3848	15/9/21	96400	☑ 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:	79,335/-
Amount E – PO / WO value:	5,50,215.51/-
Amount F – Difference (A – E): GST-18%	4,70,880/-

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	01/11/2021.
Remarks:	– part Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	30/10/21.	30/10/21					

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/-

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.	19496
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2021
	PO No.	79501
	PO Date.	09-08-2021
	Req ID	68254
GSTIN : 36AABCM4761E1ZM	Req Date	07-08-2021
	Loc Req No	177896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		100	672.33	67,233.00	18	12,101.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,233.00	12,101.94
	6,050.97	6,050.97	Total Invoice Amount	79,334.94	

Rupees : Seventy Nine Thousand Three Hundred Thirty Four and Paise Ninty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 84761
Date: 22/9/21
Sign: &
R.R. DIST.

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 Madi Properties Pvt Ltd	DC No. 3848
	Date 15/09/2021
Site: M.P.L	Vehicle No. AP21U6823
	P.O. / W.O. No. : 29501
	P.O. / W.O. Date : 9-08-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	100 Box
2		
3		
4		
5		
6		
7	issue @	
8	103294	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		100 Box'c
20		

GSTIN :

Received the above materials in good condition.

Received by: Shiva

Stamp:

Date : 15/09/2021

For SUMMIT SALES LLP

15/9/21

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1813 7992 9599**
E-Way Bill Date:	**22/09/2021 11:09 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/09/2021 11:09 AM [16Kms]**
Valid Until:	**23/09/2021**

Part - A

GSTIN of Supplier	**ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**HERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**3 AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**mallapur,TELANGANA-500076**
Document No.	**19496**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 79334.94**
HSN Code	**6907 - EARTH GREY LIGHT**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21U6823 & 19496 & 22/09/2021	CHERLAPALLY	22/09/2021 11:09 AM	36ACQFS2044C1Z7	-	-

181379929599

Purchase Order

79501
10.08.21 11:15:44

10-Aug-21 3:22:22 PM

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	79501	177896
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	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	201.00	672.33	0.00	18.00	159,463.23
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
	Total Order Value . . .					**550,215.51**

Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- hexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares 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
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, damage is in suppliers account above order is for CLUB HOUSE FLOORING , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring	MPPL	Site & Phase	May Flower Platinum	
Req. no.	177896	Req. Date	07-08-2021	
Material required before	20-08-2021	ID no.	68259	
Prepared by:		Approved by (sign):		
Flat / Block no:	Towards club house flooring use purpose			
Type 1800 sft 3BHK Order Value:	0	Flats		
Type 2140 sft 3BHK Order Value:	0	Flats		

79501

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 11 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Earth Grey Light 600 mm X 1200 mm	sft	-	-	-	3,100.0	3,100.0	-	3,100.0	201	
2	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	-	-	-	2,900.0	2,900.0	-	2,900.0	188	
3	Vetrified Tiles-Stained Concrete Beige 600 mm X 1200 mm	sft	-	-	-	2,100.0	2,100.0	-	2,100.0	186	
4	Vetrified Tiles-Stained Concrete Grigio 600 mm X 1200 mm	sft	-	-	-	850.0	850.0	-	850.0	55	
5	Vetrified Tiles - Urban Wood Natural 200mm x 1200mm	sft	-	-	-	1,150.0	1,150.0	-	1,150.0	75	
	Total						10,100.0		10,100.0		

655 [illegible]

APPROVED
09 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

M/s Modi Properties Pvt Ltd

Site: M.P.L

DC No. 3848
Date : 15/09/2021
Vehicle No. : AP21U6823
P.O. / W.O. No. : 79501
P.O. / W.O. Date : 9-08-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	100. Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		100 Box'L
20		

7501 INWARD
Inward No: 5 Dt: 15/9/21
MRN No: 96400 Dt: 16/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp: E

Date : 15/09/2021

For SUMMIT SALES LLP

15/9/21

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24165
Date: 1/10/21
Sign:

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

15/9

#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.	19496
Invoice Date.	22-09-2021
PO No.	79501
PO Date.	09-08-2021
Req ID	68254
Req Date	07-08-2021
Loc Req No	177896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		100	672.33	67,233.00	18	12,101.94
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,233.00	12,101.94
	6,050.97	6,050.97	Total Invoice Amount	79,334.94	

Rupees : Seventy Nine Thousand Three Hundred Thirty Four and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7501 Dt: 15/9/21
MRN No: 96400 Dt: 16/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 84961
Date 22/9
Sign: L

e-Way Bill

E-Way Bill No:	1813 7992 9599
E-Way Bill Date:	22/09/2021 11:09 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	22/09/2021 11:09 AM [16Kms]
Valid Until:	23/09/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur,TELANGANA-500076
Document No.	19496
Document Date	22/09/2021
Transaction Type:	Regular
Value of Goods	` 79334.94
HSN Code	6907 - EARTH GREY LIGHT
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21U6823 & 19496 & 22/09/2021	CHERLAPALLY	22/09/2021 11:09 AM	36ACQFS2044C1Z7	-	-

181379929599

INWARD

Inward No: 1750	Dt: 15/9/21
MRN No: 96400	Dt: 16/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	