

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:

(B)

(M)

Date:	08/11/21		Prepared by:	B. Bhaskar	
PO/WO no.	80902		PO / WO Date.	23/9/21	
Supplier Name	Suresh Enterprises LLP		PO/WO amount	4,39,741.67	
Firm/Company	MPL		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20179	20/11/21	79,414.00		
2	20034	22/10/21	1,58,692.81		
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				2,28,106.81	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN	
1.	2877	4/10/21	97286	☒ Yes ☐ No	
2.	2889	12/10/21	97718	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges/Charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,28,106.81	
Amount E - PO / WO value:				4,39,741.67	
Amount F - Difference (A - E): GST-18%				2,01,634.86	
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 10 ☒ No			
Payment - due date		15/11/21			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 13 NOV 2021 SCHAN MODI MANAGING DIRECTOR	Accountant
Sign:					Accounts Manager
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. 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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20179	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		30-10-2021	
				PO No.		80902	
				PO Date.		23-09-2021	
				Req ID		69566	
				Req Date		21-09-2021	
				Loc Req No		178013	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		100	673.00	67,300.00	18	12,114.00
2							
3							
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15							
IGST				CGST		SGST	
Total Taxable Amount				67,300.00		12,114.00	
Total Invoice Amount				6,057.00		6,057.00	
Rupees : Seventy Nine Thousand Four Hundred Fourteen Only.				79,414.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

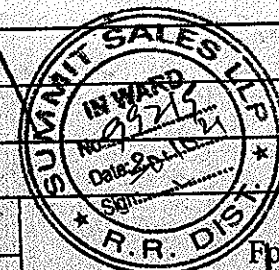
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 3889Date 12/10/2021Site: M.P.LVehicle No. AP24AR4769P.O. / W.O. No. 80902P.O. / W.O. Date 23/9/2021

Sl. No.	PARTICULARS	Quantity
1	<u>Crema Marfil 600 mm x 1200 mm</u>	<u>100 Dots</u>
2		
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STIN :

Received the above materials in good condition.

Received by Kumar

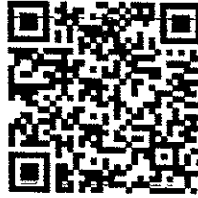
Stamp:

Date: 12/10/2021S. S. S.

For SUMMIT SALES LLP

12/10/2021
Authorised Signatory

e-Way Bill



E-Way Bill No: 1713 9521 8494
E-Way Bill Date: 30/10/2021 01:33 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 30/10/2021 01:33 PM [16Kms]
Valid Until: 31/10/2021

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. 20179
Document Date 30/10/2021
Transaction Type: Regular
Value of Goods 79414
HSN Code 6907 - CREMA MARFIL
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	AP24AR4769 & 20179 & 30/10/2021	CHERLAPALLY	30/10/2021 01:33 PM	36ACQFS2044C1Z7	-	-



171395218494

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

Customer Details				Invoice No.	20034		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	22-10-2021		
				PO No.	80902		
				PO Date.	23-09-2021		
				Req ID	69566		
				Req Date	21-09-2021		
				Loc Req No	178013		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		171	672.33	114,968.43	18	20,694.32
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		29	673.00	19,517.00	18	3,513.06
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
12,103.69				12,103.69		Total Taxable Amount	
134,485.43				24,207.38		Total Invoice Amount	
158,692.81				Rupees : One Lakh(s) Fifty Eight Thousand Six Hundred Ninty Two and Paise Eighty 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

M/s

Modi Properties Pvt Ltd

Site:

G. MPL

DC No. 3877

Date

04/10/2024

Vehicle No.

AP280F244

P.O. / W.O. No.

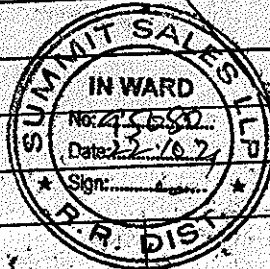
80902

P.O. / W.O. Date

23-09-2024

Sl. No.	PARTICULARS	Quantity
1	Carrolla 600 mm x 1200 mm	121 Box
2	Crema Marble 600 mm x 1200 mm	29 Box
3		
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20		200 Box

Issue
104134



GSTIN :

Received the above materials in good condition.

Received by :

Renuka

Stamp:

Date :

04/10/2024

For SUMMIT SALES LLP

[Signature]
4/10/2024

Authorised Signatory

e-Way Bill

**ORIGINAL COPY**

E-Way Bill No: 1313 9182 0176
E-Way Bill Date: 22/10/2021 04:01 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 22/10/2021 04:01 PM [16Kms]
Valid Until: 23/10/2021

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 maliapur,TELANGANA-500076
Document No. 20034
Document Date 22/10/2021
Transaction Type: Regular
Value of Goods 158692.81
HSN Code 6907 - CARRARA(+1)
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	AP28F0244 & 20034 & 22/10/2021	CHERLAPALLY	22/10/2021 04:01 PM	36ACQFS2044C1Z7	-	-



131391820176

Purchase Order

7:58:18 AM



80902

22.09.21 4:26:49

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 80902 178013

Doc Date 23-09-2021

Quote No Nil

Quote Date 23-09-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	171.00	672.33	0.00	18.00	135,662.75
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	205.00	804.00	0.00	18.00	194,487.60
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	138.00	673.00	0.00	18.00	109,591.32
Rupees : Four Lakh(s) Thirty Nine Thousand Seven Hundred Fourty One and Paise Sixty Seven Only.					Total Order Value ... 439,741.67

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, 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

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
306,406,504,701,703,705 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

1209

ed by:

Towards C-306, C-406, C-504, C-701, C-703, C-705 use purpose

2 Flats

4 Flats

0	Flats
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tiles for flooring												
	MPPPL			Site & Phase	May Flower Platinum							
	178013			Req. Date	21-09-2021							
dated before	24-09-2021			ID no.	69566							
by:	K. Narendra Reddy			Approved by (sign):								
Bill / Block no:	Towards C-306, C-406, C-504, C-701, C-703, C-705 use purpose											
Type 1500 sqt 3BHK Order Value:		2 Flats										
Type 1800 sqt 3BHK Order Value:		4 Flats										
Type 2140 sqt 3BHK Order Value:		0 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	Verified Tiles-Carrara 600 mm X 1200 mm ✓	sft	750.0	900.0	500.0	500.0	2,650.0	-	2,650.0	141		
2	Verified Tiles - Urban Wood Natural 200mm x 1200mm ✓	sft	500.0	650.0	1,100.0	900.0	3,150.0	-	3,150.0	905		
3	Verified Tiles- Crema Marfil 600 mmf X 1200 mm ✓	sft	500.0	520.0	450.0	650.0	2,120.0	-	2,120.0	148		
Total							7,920.0		7,920.0			

27 SEP 2021

**SOHAM MOTI
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 LtdDC No. 3877Date : 04/10/2024Site: G.M.P.LVehicle No. : AP280F244P.O. / W.O. No. : 80902P.O. / W.O. Date : 23-09-2024

Sl. No.	PARTICULARS	Quantity
1	Cariora 600 mm x 1200 mm	171 Box
2	Crema Marble 600mm x 1200mm	29 Box
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20		200 Box

INWARD	
Inward No: <u>17652</u>	Date: <u>04/10/24</u>
MRN No: <u>1266</u>	Di: <u>5/10/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 3/1.	

GSTIN :

Received the above materials in good condition.

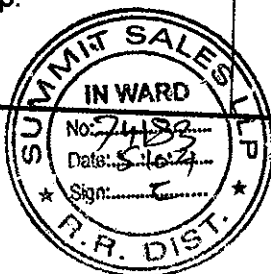
Received by : Ronul

Stamp:

Date : 04/10/2024

For SUMMIT SALES LLP

[Signature]
4/10/2024
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 LtdSite: M.P.LDC No. 3883

Date

12/10/2021

Vehicle No.

AP24AR4769

P.O. / W.O. No.

80902

P.O. / W.O. Date

23/9/2021

Sl. No. PARTICULARS

Quantity

1 Crema Marfil 600mm x 1200mm 100 Dots

INWARD

Inward No: 3886Dt: 12/10/21MRN No: 1118Dt: 23/10/21

Received by:

Sign:

11/30/21

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

GSTIN :

100 Dots

Received the above materials in good condition.

Received by: Kumar

Stamp:

Date: 12/10/202112/10/21

For SUMMIT SALES LLP

12/10/2021

Authorized Signatory

