

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	14/11/21	Prepared by:	B. LANDINI
PO/WO no.	78889	PO / WO Date.	22/7/21
Supplier Name	SSCP	PO/WO amount	R. 49,981.01
Firm/Company	MPPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20405	13/11/21	49,981/-
2	/	/	7
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,981/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3878	04/10/21	97267	☒ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

49,981/-
49,981.0/-

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	15/11/21

Remarks: Po closed final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/11/21	14/11					

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

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

Email: purchase@modiproperties.com

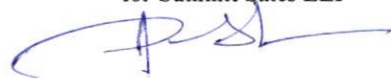
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2021

Customer Details				Invoice No.	20405		
Modi Properties Private Limited.,				Invoice Date.	13-11-2021		
Sy No. 82/I, Mallapur, Nacharam, Hyderabad				PO No.	78889		
				PO Date.	22-07-2021		
				Req ID	67752		
				Req Date	21-07-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177829		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		63	672.33	42,356.79	18	7,624.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		42,356.79		7,624.22
	3,812.11	3,812.11	Total Invoice Amount		49,981.01		
Rupees : Forty Nine Thousand Nine Hundred Eighty One and Paise One Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

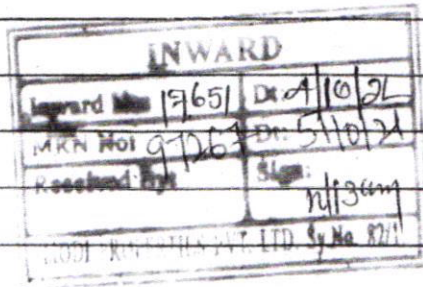
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s <u>Modi Properties Pvt Ltd</u>	DC No. <u>3878</u>
Site: <u>M.P.L</u>	Date : <u>04/10/2021</u>
	Vehicle No. : <u>AP2840244</u>
	P.O. / W.O. No. : <u>78889</u>
	P.O. / W.O. Date : <u>22/07/2021</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Carrara 600 mm x 1200 mm</u>	<u>63 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>63 Box's</u>

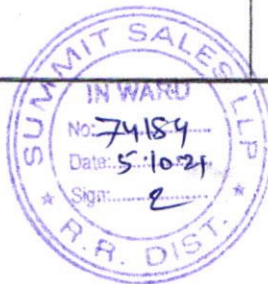


GSTIN :

Received the above materials in good condition.

Received by : RanulDate : 4/10/2021

Stamp:



For SUMMIT SALES LLP

Sachin
4/10/2021

Authorised Signatory

Purchase Order



78889

16.07.21 4:16:36

(S) 1 Of 1

22-Jul-21 12:06:21 PM

From 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	78889	177829
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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	63.00	672.33	0.00	18.00	49,981.01
Total Order Value . . .					49,981.01

Rupees : Fourty Nine Thousand Nine Hundred Eighty One and Paise One Only.

Terms and Conditions :-

Specification / Brand Brand will be Ispiria- 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 302 , 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							
177829		Req. Date		21-07-2021							
27-07-2021		ID no.		67752							
Prepared by:		Approved by (sign):									
Flat / Block no:		Towards C-302 flat flooring use purposr									
Type 1500 sft 3BHK Order Value:		1 Flats									
Type 2140 sft 3BHK Order Value:		0 Flats									
S No.	Item Description	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-Carrara 600 mm X 1200 mm	sft	-	-	980.0	-	980.0	-	980.0		
	Total						980.0		980.0		

APPROVED
11 JUL 2021
P. PRABHAKAR
MANAGER PURCHASE

1222