

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ⑦

Date:	13/11/21		Prepared by:	B. NANDINI	
PO/WO no.	80902		PO / WO Date.	11/11/21	
Supplier Name	SSLP		PO/WO amount	Rs. 4,39,741.67/-	
Firm/Company	MPPL		Project	May flower platinum.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	20348	11/11/21	Rs. 1,94,487.6/-		
2	/	/	/		
3	/	/	/		
4	/	/	/		
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,94,487.60	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.	4019	29/10/21	98619	☒ 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:				Rs. 1,94,487.6/-	
Amount E – PO / WO value:				Rs. 4,39,741.67/-	
Amount F – Difference (A – E): GST-18%				Rs. 24,5254.07/-	
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: Partial Material bill already sent and bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Manager
Sign:				APPROVED BY	Accountant
Date				18 NOV 2021	
				SOHAM MODI	
				MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total amount exceeds the space provided, clearly mark the space provided with 'see attachment'. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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

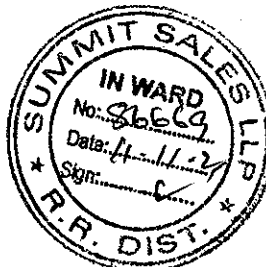
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20348	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		11-11-2021	
				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	9104 - Tiles - Urbanwood natural - 200mm x		205	804.00	164,820.00	18	29,667.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST CGST SGST Total Taxable Amount 164,820.00 29,667.60							
14,833.80 14,833.80 Total Invoice Amount 194,487.60							
Rupees : One Lakh(s) Ninty Four Thousand Four Hundred Eighty Seven and Paise Sixty 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 LtdDC No. 4019Date 29/10/2021Site: M.P.LVehicle No. TS 29 T 9645P.O. / W.O. No. 80902P.O. / W.O. Date 23/09/2021

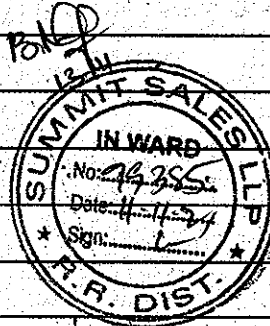
Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	205 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue
105141

Forward No - 17884

MRN No : 92619

Date : 29/10/21



205 Box

GSTIN :

Received the above materials in good condition.

Received by: Ramuluri

Stamp:

Date: 29/10/2021

[Signature]

For SUMMIT SALES LLP

[Signature]

29/10/2021
Authorized Signatory

e-Way Bill

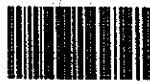
E-Way Bill No: 1413 9918 4639
E-Way Bill Date: 11/11/2021 12:33 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/11/2021 12:33 PM [16Kms]
Valid Until: 12/11/2021

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. 20348
Document Date: 11/11/2021
Transaction Type: Regular
Value of Goods: 194487.6
HSN Code: 6907 - URBANWOOD
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	TS29T9645 & 20348 & 11/11/2021	CHERLAPALLY	11/11/2021 12:33 PM	36ACQFS2044C1Z7	-	-



141399184639

Purchase Order

Page(s) 1 of 1

28-Sep-21 11:58:18 AM



80902

22.09.21 4:26:49

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	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
Total Order Value . . .					439,741.67
Rupees : Four Lakh(s) Thirty Nine Thousand Seven Hundred Fourty One and Paise Sixty Seven 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 306,406,504,701,703,705 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Delay

Inv - 20179 - 30/10/21 - 79,414.00
Inv - 20034 - 22/11/21 - 1,58,692.81
Inv - 20245 - 11/11/21 - 1,94,487.00

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

907

Requisition Form - Vetrified tiles for flooring											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178013		Req. Date		21-09-2021					
Material required before		24-09-2021		ID no.		69566					
Prepared by:		K. Narendar Reddy		Approved by (sign):							
Flat / Block no:		Towards C-306, C-406, C-504, C-701, C-703, C-705 use purpose									
Type 1500 sft 3BHK Order Value:		2 Flats									
Type 1800 sft 3BHK Order Value:		4 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	750.0	900.0	500.0	500.0	500.0	2,650.0	2,650.0	171	
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	205	
3	Vetrified Tiles- Crema Marfil 600 mm X 1200 mm ✓	sft	500.0	520.0	450.0	650.0	2,120.0	-	2,120.0	198	
Total							7,920.0		7,920.0		

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1

25-09-2021 10:15:10

Original / Office Copy / Purchase Div.Copy

From Company : **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

040-66335551

9618244433

Doc No	80902	178013
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

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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 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 MDs APPROVAL

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

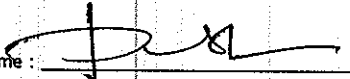
APPROVED BY**27 SEP 2021****SOHAM MODI
MANAGING DIRECTOR****For MDs APPROVAL**

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Name : _____

Date : __/__/__