6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	B.NANDINI
PO/WO no.	80902	PO / WO Date.	11/11/21
Supplier Name	SSLCP	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. 2,45,254.07/-

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~~ Find Rs.1/

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	13/11/21	18/11/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	20348
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	Inward no : 17884						
11	MRN no : 98619 Date : 29/10/21						
12							
13	BNG 13/11						
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.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86669 Date: 11-11-21 Sign: C

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 Modi Properties Pvt Ltd

Site: M.P.L

DC No. 4019
Date 29/10/2021
Vehicle No. : TS29T9645
P.O. / W.O. No. : 80902
P.O. / W.O. Date : 23/09/2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1200mm	205 Box's
2		
3		
4		
5		
6		
7		
8	Issue@	
9	105141	
10		
11		
12	Inward no :- 17884	
13	MRN No : 92619	
14	Date : 29/10/21	
15		
16		
17		
18		
19		
20		205 Box's

SUMMIT SALES LLP INWARD No: 79355 Date: 1-11-21 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramulu
Date : 29/10/2021.

Stamp:

For SUMMIT SALES LLP

29/10/2021

Authorised 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

 28-Sep-21 11:58:18 AM

Purchase Order

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
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 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 - 20054 - 22/10/21 - 1,58,692.81
Inv - 20848 - 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 : __/__/____

1209

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. Narender 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 8090	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 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-Carrara 600 mm X 1200 mm	sft	750.0	900.0	500.0	500.0	2,650.0	-	2,650.0	171	
2	Vetrified Tiles - Urban Wood Natiural 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	138	
	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, 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
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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 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
Penality 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 Valu... beyond limits.
- ☐ Po/R... approval.
- ☐ A... details/clarification.
- ☐ ... SSLLP 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 SSLLP stock
- ☐ Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____