

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/12/21		Prepared by:		Vanajarghi	
PO/WO no.		83203		PO / WO Date.		2/12/21	
Supplier Name		SSUP		PO/WO amount		Rs 92,028	
Firm/Company		modi properties Pvt Ltd		Project		mPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	20956			15/12/21	281560		
2.							
3.					/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						281560	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4043	6/12/21	100356	☒ Yes ☐ No			
2.	4097	2/12/21	100015	☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						28,560	
Amount E – PO / WO value:						92,028	
Amount F – Difference (A – E):						63,468	
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				20/12/21			
Remarks: Short amount received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanajarghi						
Date	16/12/21	16/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.		20956			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		15-12-2021			
				PO No.		83203			
				PO Date.		02-12-2021			
				Req ID		71672			
				Req Date		01-12-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178212	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -				36	672.33	24,203.88	18	4,356.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		24,203.88	4,356.70
		2,178.35		2,178.35		Total Invoice Amount		28,560.58	
Rupees : Twenty Eight Thousand Five Hundred Sixty and Paise Fifty Eight 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 Modi Properties Pvt LtdDC No. 4043Date : 6/12/2021Site: M.P.LVehicle No. : AP36X3984P.O. / W.O. No. : 83203P.O. / W.O. Date : 2-12-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	36 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 Box's

Issue
166991

GSTIN :

Received the above materials in good condition.

Received by : M. Mahesh

Stamp:

Date : 6/12/2021M. Mahesh

For SUMMIT SALES LLP

J. Sankar
6/12/2021

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. **4043**Date : 6/12/2024Site: M.P.LVehicle No. : AP 36 X 3984P.O. / W.O. No. : 83203P.O. / W.O. Date : 2-12-2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	36 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>18/25</u>	Dt: <u>6/12/24</u>
INN No: <u>100386</u>	Dt:
Received By: <u>Nisarg</u>	Sign: <u>Nisarg</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	



36 Box's

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 6/12/2024M. Mahesh

For SUMMIT SALES LLP

Sandesh
6/12/2024

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 LtdDC No. **4097**Date : 02/12/2021Site: M.P.LVehicle No. : AP36X3984P.O. / W.O. No. : 83203P.O. / W.O. Date : 2-12-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200 mm	80 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD	
Inward No: <u>18108</u>	Dt: <u>2/12/21</u>
MRN No: <u>100015</u>	Dt:
Received By: <u>Nizam</u>	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 2-12-2021P. Mahesh

For SUMMIT SALES LLP

[Signature]

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. 4043Date : 6/12/2024Site: M.P.LVehicle No. : AP 36 X 3984P.O. / W.O. No. : 83203P.O. / W.O. Date : 2-12-2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	36 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36 Box's

INWARD	
Inward No: <u>18125</u>	Dt: <u>6/12/24</u>
CHN No: <u>100386</u>	Dt: <u>6/12/24</u>
Received By: <u>Mishra</u>	Sign: <u>Mishra</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

**GSTIN :**

Received the above materials in good condition.

Received by : Mishra

Stamp:

Date : 6/12/2024P. Mishra

For SUMMIT SALES LLP

Sandesh
6/12/2024

Authorised Signatory

Purchase Order

04-Dec-21 10:52:05 AM



83203

02.12.21 2:43:07

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	83203	178212
	Doc Date	02-12-2021	
	Quote No	Nil	
	Quote Date	02-12-2021	
	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	116.00	672.33	0.00	18.00	92,028.53
Total Order Value . . .					92,028.53
Rupees : Ninty Two Thousand Twenty Eight and Paise Fifty Three 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
Tax	Included
Deilvery 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 Club house , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill NO: 20956
Bill Date: 15/12/21
Amount: 28,560
Blnc Amount: 63,468.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1495

- Vetrified tiles for flooring		MPPL	Site & Phase	May Flower Platinum							
		173212	Req. Date	01-12-21							
Required before		03-12-21	ID no.	71672							
d by:		Approved by (sign):									
Block no:		Towards club house 1st floor flooring use purpose									
Type 1800 sft 3BHK Order Value:		0	Flats								
Type 2140 sft 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	Vetrified Tiles-Earth Grey Light 600 mm X 1200 mm	sft	-	-	-	1,800.0	1,800.0	-	1,800.0	116	
	Total						1,800.0		1,800.0		

83207

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE