

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/12/21		Prepared by:		Vanaja	
PO/WO no.		82575		PO / WO Date.		10/11/21	
Supplier Name		SSLLP		PO/WO amount		613,823.02	
Firm/Company		modi prospecting Pvt. Ltd		Project		mpl	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	20892			11/12/21	63,436.80		
2.	20893			11/12/21	93,569.28		
3.					/		
Amount A – Bills total(Excluding Transport & Hamali Charges):						157006.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4066	12/11/21	99141	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	4064	12/11/21	99143	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.	4065	12/11/21	99142	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,57,006.08	
Amount E – PO / WO value:						613,823.02	
Amount F – Difference (A – E):						456816.22	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No				
Payment – due date			20/12/21				
Remarks: Pal + Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
Date	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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20892			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	11-12-2021			
				PO No.	82515			
				PO Date.	10-11-2021			
				Req ID	71018			
				Req Date	08-11-2021			
				Loc Req No	178152			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		80	672.00	53,760.00	18	9,676.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	53,760.00		9,676.80	
		4,838.40	4,838.40	Total Invoice Amount	63,436.80			

Rupees : Sixty Three Thousand Four Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1814 1077 5398
 E-Way Bill Date: 11/12/2021 01:14 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 11/12/2021 01:14 PM [16Kms]
 Valid Until: 12/12/2021

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. 20892
 Document Date 11/12/2021
 Transaction Type: Regular
 Value of Goods ` 63436.8
 HSN Code 6907 - REGAL BEIGE
 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 & 20892 & 11/12/2021	CHERLAPALLY	11/12/2021 01:14 PM	36ACQFS2044C1Z7	-	-



181410775398

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Madi Properties Pvt Ltd

Site: M.P.L

DC No. **4065**

Date: 12/11/2024

Vehicle No.: TS29T9445

P.O. / W.O. No.: 82515

P.O. / W.O. Date: 10/11/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600 mm x 1200mm</u>	<u>80 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>80 Boxes</u>

Issu @
105889

GSTIN :

Received the above materials in good condition.

Received by Mallesh

Date: 12/11/2024

Stamp:
Mallesh

For **SUMMIT SALES LLP**

[Signature]
12/11/2024

Authorised Sign

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20893			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	11-12-2021			
				PO No.	82515			
				PO Date.	10-11-2021			
				Req ID	71018			
				Req Date	08-11-2021			
				Loc Req No	178152			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		118	672.00	79,296.00	18	14,273.28	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	79,296.00		14,273.28	
		7,136.64	7,136.64	Total Invoice Amount	93,569.28			
Rupees : Ninty Three Thousand Five Hundred Sixty Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill

E-Way Bill No: 1314 1078 2801
 E-Way Bill Date: 11/12/2021 01:28 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 11/12/2021 01:28 PM [16Kms]
 Valid Until: 12/12/2021

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. 20893
 Document Date 11/12/2021
 Transaction Type: Regular
 Value of Goods ` 93569.28
 HSN Code 6907 - REGAL BEIGE
 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 & 20893 & 11/12/2021	CHERLAPALLY	11/12/2021 01:28 PM	36ACQFS2044C1Z7	-	-



131410782801

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

DC No. **4064**

Date : 12/11/2021

Site: M.P.L

Vehicle No. : AP24AR4769

P.O. / W.O. No. : 82515

P.O. / W.O. Date : 10-11-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>118 Box's</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>118 Box's</u>

Issue @
105887

GSTIN :

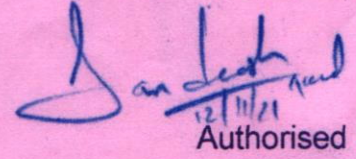
Received the above materials in good condition.

Received by : Kumar .

Stamp: 

Date : 12/11/2021

For SUMMIT SALES LLP


12/11/21
Authorised S

DELIVERY CHALLAN

SUMMIT SALES LLP

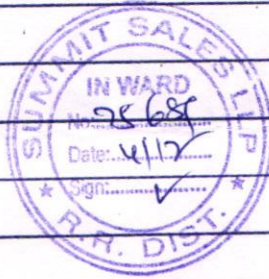
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Modi Properties Pvt Ltd</u>	DC No. 4066
Site: <u>M.P.L</u>	Date : <u>12/11/2024</u>
	Vehicle No. : <u>TS 29 T 9645</u>
	P.O. / W.O. No. : <u>82515</u>
	P.O. / W.O. Date : <u>10/11/2024</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600 mm x 1200mm</u>	<u>80 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>80 Boxes</u>

INWARD	
Inward No: <u>7967</u>	Di: <u>2/11/24</u>
MRN No: <u>9941</u>	Di: <u>13/11/24</u>
Received By: <u>Nigam</u>	Sign: <u>Nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. <u>3771</u>	



GSTIN :

Received the above materials in good condition.

Received by : Mahesh Stamp: Mahesh

Date : 12/11/2024

For **SUMMIT SALES LLP**

[Signature]
12/11/2024
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 <u>Modi Properties Pvt Ltd</u>	DC No. 4065
Site: <u>M.P.L</u>	Date : <u>12/11/2021</u>
	Vehicle No. : <u>By Hand</u>
	P.O. / W.O. No. : <u>081454</u>
	P.O. / W.O. Date : <u>7-10-2021</u>

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	86 Boxes
2	Country Black Berry	86 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		172 Boxes

INWARD
 Inward No: 7961 Dt: 12/11/21
 ARN No: 9911 Dt: 13/11/21
 Received By: [Signature] Sign: [Signature]
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1



GSTIN :

Received the above materials in good condition.

Received by: [Signature] Stamp: [Signature]

Date: 12/11/2021

For **SUMMIT SALES LLP**

[Signature]
 12/11/2021
 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 Ltd

DC No. **4064**

Date : 12/11/2021

Site: M.P.L

Vehicle No. : AP24AR4769

P.O./W.O. No. : 82515

P.O./W.O. Date : 10-11-2021

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>118 Boxes</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		
20		<u>118 Boxes</u>

INWARD
 Inward No: 4960 Dt: 12/11/21
 Inward No: 29142 Dt: 13/11/21
 Received By: [Signature] Sign: [Signature]
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
 IN WARD
 No: 4960
 Date: 12/11/21
 Sign: [Signature]
 P.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Kumar

Stamp:

[Signature]
[Signature]

Date : 12/11/2021

For **SUMMIT SALES LLP**

[Signature]
[Signature]

Authorised Signatory

Purchase Order

82515
09.11.21 4:15:57

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	82515	178152
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	453.00	672.00	0.00	18.00	359,210.88
2 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	147.00	804.00	0.00	18.00	139,461.84
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	145.00	673.00	0.00	18.00	115,150.30
Total Order Value . . .					613,823.02

Rupees : Six Lakh(s) Thirteen Thousand Eight Hundred Twenty Three and Paise Two 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

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 B 304,502,504,C-602,706,801,606,B-802,803,C-804,905,906 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill

BSU NO: 20892 11/12/21

Bill n : 20893 11/12/21

BInc Amount: 456816.22

For - Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : ___/___/___

1440

15

Vetrified tiles for flooring											
		MPPL		Site & Phase	May Flower Platinum						
no.		178152		Req. Date	08-11-2021						
Material required before		12-11-2021		ID no.	7618						
Prepared by:		K. Narendra Reddy		Approved by (sign):							
Flat / Block no:		Towards B-304,B-502, B-504,C-602, C-706, C-801, C-606, B-802, B-803, C-804, C-905, C-906 use purpose									
Type 1500 sft 3BHK Order Value:		3	Flats								
Type 1800 sft 3BHK Order Value:		7	Flats								
Type 2140 sft 3BHK Order Value:		2	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-Regal Beige 600 mm X 1200 mm	sft	1,100.0	900.0	3,200.0	1,800.0	7,000.0	-	7,000.0	435	
2	Vetrified Tiles - Urban Wood Natural 200mm x 1200mm	sft	550.0	210.0	1,500.0	-	2,260.0	-	2,260.0	147	
2	Vetrified Tiles - Crema Marfil 200mm x 1200mm	sft	1,050.0	-	1,200.0	-	2,250.0	-	2,250.0	145	
Total							11,510.0		11,510.0		

APPROVED BY
 11 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR