PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	81454	PO / WO Date.	07/10/21
Supplier Name	SSLLP	PO/WO amount	94,433.23/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20894	11/12/21	94,433.23/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,433.23/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4065	12/11/21	99142	☑ 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:	94,433.23/-
Amount E – PO / WO value:	94,433.23/-
Amount F – Difference (A – E): GST-18%	–

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	10/01/22
Remarks: Po can be Closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BNG	[signature]					
Date	07/01/22.						

APPROVED 07 JAN 2022 SR. MANAGER PURCHASE

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20894
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2021
	PO No.	81454
	PO Date.	07-10-2021
	Req ID	69925
	Req Date	04-10-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		86	465.28	40,014.08	18	7,202.52
2	9081 - Tiles - Utility floor or kitchen dado country		86	465.28	40,014.08	18	7,202.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80,028.16	14,405.04
	7,202.52	7,202.52	Total Invoice Amount	94,433.22	

Rupees : Ninty Four Thousand Four Hundred Thirty Three and Paise Twenty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88212 Date: 11/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	**1414 1078 9016**
E-Way Bill Date:	**11/12/2021 01:40 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/12/2021 01:40 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.	**20894**
Document Date	**11/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 94433.23
HSN Code	**6907 - KITCHEN TILES**
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	TS300780 & 20894 & 11/12/2021	CHERLAPALLY	11/12/2021 01:40 PM	36ACQFS2044C1Z7	-	-

141410789016

Purchase Order

81454
05.10.21 5:01:57

 08-Oct-21 2:11:15 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	81454	178051
Doc Date	07-10-2021	
Quote No	Nil	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	86.00	465.28	0.00	18.00	47,216.61
					Total Order Value . . .	**94,433.23**

Rupees : Ninty Four Thousand Four Hundred Thirty Three and Paise Twenty Tnree Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
Tax	Included in the above prices
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, above order is for East wing use Part 2 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1265

Requisition Form - Utility Dado										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		178051		Req. Date		04-10-2021				
Material required before		07-10-2021				ID no.	69925			
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:		Towards East wing use purpose-Part 2								
Type 1800 sft 3BHK Order Value:		10	Flats							
Type 1500 sft 3BHK Order Value:		10	Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	50.0	20	1,000.0	-	1,000.0			
2	Country Almond 12" X 12" flooring	Sft	-	20	-	-	-			
3	Black Berry 12" X 12" flooring	Sft	50.0	20	1,000.0	-	1,000.0			
4	Blanco White 12" X 12" dado	Sft	-	20	-	-	-			
5	Country Pacific Blue 12" X 12" dado	Sft	-	20	-	-	-			
6	Country cafee 12" X 12" flooring	Sft	-	20	-	-	-			
	Total				2,000.0	-	2,000.0			

APPROVED
-4 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 07-Oct-21 3:25:55 PM 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	**Doc No**	81454	178051
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-10-2021	
040-66335551 9618244433	**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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					Total Order Value . . .	**94,433.23**

Rupees : Ninty Four Thousand Four Hundred Thirty Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
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Tax	Included in the above prices
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, above order is for East wing use Part 2 , 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 SSLLP stock
☐ Other

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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. 4065
	Date : 12/11/2021
Site M.P.L	Vehicle No. : By Hand
	P.O. / W.O. No. : 81454
	P.O. / W.O. Date : 7-10-2021

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

SSLLP Tirumal

INWARD
Inward No: 7961 Dt: 12/11/21
GRN No: 9912 Dt: 13/11/21
Received By: Sign: N/B
MODI PROPERTIES PVT. LTD. Sy.No. 871

GSTIN :

Received the above materials in good condition.

Received by : Bhavani B

Stamp:

Date : 12/11/2021

For SUMMIT SALES LLP

12/11/2021

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76784
Date: 7/01
Sign: