PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B.NANDINI
PO/WO no.	79501	PO / WO Date.	09/8/21
Supplier Name	SSLLP	PO/WO amount	550215.51/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20998	16/12/21	59,118/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,118/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4076	18/11/21	99375	☑ 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:	59,118/-
Amount E – PO / WO value:	5,50,215.51/-
Amount F – Difference (A – E): GST-18%	4,91,097.51/-

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: Part bill Sent remaining material to be received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN						
Date	07/01/22						

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20998
Modi Properties Private Limited,.	Invoice Date.	16-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79501
	PO Date.	09-08-2021
	Req ID	68254
	Req Date	07-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		75	668.00	50,100.00	18	9,018.00
2							
3							
4							
5							
6							
7							
8							
9							
10	Inw No:- 18006						
11	Date :- 18/12/21						
12	MRN No :- 99375						
13							
14							
15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IGST	CGST	SGST				
			Total Taxable Amount	50,100.00		9,018.00
	4,509.00	4,509.00	Total Invoice Amount	59,118.00		

Rupees : Fifty Nine Thousand One Hundred Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88458
Date: 17/12
Sign:

e-Way Bill

E-Way Bill No:	**1714 1272 9329**
E-Way Bill Date:	**16/12/2021 04:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 04:18 PM [16Kms]**
Valid Until:	**17/12/2021**

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	**hyd,TELANGANA-500076**
Document No.	**20998**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 59118**
HSN Code	**6907 - URBAN WOOD**
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	AP24AA4763 & 20998 & 16/12/2021	CHERLAPALLY	16/12/2021 04:18 PM	36ACQFS2044C1Z7	-	-

171412729329

INWARD

Inward No: 18006	Dt: 18/11/21
MRN No: 99375	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

79501
10.08.21 11:15:44

[illegible] 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**	79501	177896
[illegible] Mansion, MG Road, Secunderabad	**Doc Date**	09-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	201.00	672.33	0.00	18.00	159,463.23
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
[illegible]	[illegible] - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
	Total Order Value . . .					**550,215.51**

Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One 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 CLUB HOUSE FLOORING , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivery
Invoice : 19617 - 30/9/21 - 80,128
Invoice : 20160 - 30/10/21 - 1,49,076.e
Inv - 20998 - 16/12/21 - 59,118/-
BNf.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For Summit Sales LLP
Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

[illegible] 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	**Doc No**	79501	177896
	Doc Date	09-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
[illegible]	[illegible] 1200mm - Boxes	201.00	672.33	0.00	18.00	159,463.23
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	188.00	672.00	0.00	18.00	149,076.48
3	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	136.00	810.00	0.00	18.00	129,988.80
4	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	55.00	810.00	0.00	18.00	52,569.00
5	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	75.00	668.00	0.00	18.00	59,118.00
					Total Order Value . . .	**550,215.51**

Rupees : Five Lakh(s) Fifty Thousand Two Hundred Fifteen and Paise Fifty One Only.

Terms and Conditions :-

Specification / Brand [illegible], coverage area 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 CLUB HOUSE FLOORING , purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Ar/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

10

	, tiles for flooring													
		MPPL		Site & Phase		May Flower Plati um								
		1778 6		Req. Date		07-08-2021								
..terial required before		20-08-20 1		ID no.		68259								
Prepared by:		.		Approved by (sign):										
Flat / Block no:		Towards c ub house flooring use purpose												
Type 1800 sft 3BHK Ord	Value:	)	Flats											
Type 2140 sft 3BHK Ord	Value:	)	Flats											
S No.	Item Description			Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 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-Eartl Grey Light 600 mm X 1200 mm	sft		-	-	-	3,100.0	3,1	0.0		- ✓	3,100.0	201	
2	Vetrified Tiles-Reg Beige 600 mm X 1200 mm	sft		-	-	-	2,900.0	2,	0.0		- ✓	2,900.0	188	
3	Vetrified Tiles-Stai d Concrete Beige 600 mm X 1200 mm	sft		-	-	-	2,100.0	2,1	0.0		- ✓	2,100.0	186	
4	Vetrified Tiles-Stai d Concrete Grigio 600 mm X 1200 mm	sft		-	-	-	850.0		0.0		✓	850.0	55	
5	Vetrified Tiles - Urb n Wood Natiural 200mm x 1200mm	sft		-	-	-	1,150.0	1,1	0.0		-	1,150.0	75	
	Total							10,1	0.0			10,100.0		

79501

655 Boxes

APPROVED
0.9 AUG 2021
MANAGER PURCHASE

APPROVED BY
0.9 AUG 20
SOHAM ODI
MANAGING RECTOR

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		Invoice No.	20998
Modi Properties Private Limited,.		Invoice Date.	16-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79501
		PO Date.	09-08-2021
		Req ID	68254
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	07-08-2021
		Loc Req No	177896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		75	668.00	50,100.00	18	9,018.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,100.00	9,018.00
	4,509.00	4,509.00	Total Invoice Amount	59,118.00	

Rupees : Fifty Nine Thousand One Hundred Eighteen Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 88458 Date: 17/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1714 1272 9329**
E-Way Bill Date:	**16/12/2021 04:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 04:18 PM [16Kms]**
Valid Until:	**17/12/2021**

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	**hyd,TELANGANA-500076**
Document No.	**20998**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 59118
HSN Code	**6907 - URBAN WOOD**
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	AP24AA4763 & 20998 & 16/12/2021	CHERLAPALLY	16/12/2021 04:18 PM	36ACQFS2044C1Z7	-	-

171412729329

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. 4076
	Date : 18/11/2021
Site: M.P.L	Vehicle No. : AP24AM 4763
	P.O. / W.O. No. : 79501
	P.O. / W.O. Date : 9-8-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200mm x 1200mm	75 Boxes
2		
3		
4		
5		
6		
7		
8	Issue @	
9	106519	
10		
11		
12	INWARD	
13.	Inw No:- 18006 Inward No: 18006 Dt: 18/11/21	
14	Date - 18/11/21 MRN No: 99375 Dt:	
15	MRN No:-99375. Received By: Sign:	
16	MODI PROPERTIES PVT. LTD. Sy.No. 82/1	
17		
18		
19		
20		75 Boxes

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP INWARD No: 76282 Date: 7/01 Sign: R.R. DIST.

For SUMMIT SALES LLP

Received by : Ramesh

Stamp: N. Ramesh

Date : 18/11/2021.

18/11/2021

Authorised Signatory