PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 07/01/22		Prepared by:	B.NANDINI
PO/WO no.	83203	PO / WO Date.	02/12/21
Supplier Name	SSLLP	PO/WO amount	92,028.53/-
Firm/Company	MPL.	Project	Mayflower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20966	16/12/21	63,467.95/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,467.95/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4097	2/12/21	100015	☑ 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:	63,467.95/-
Amount E – PO / WO value:	92,028.53/-
Amount F – Difference (A – E): GST-18%	28,560/-

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 part bill sent amount diff can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BNS	[signature] APPROVED					
Date	07/01/22.	07 JAN 2022					

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

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

Customer Details	
Modi Properties Private Limited,.	Invoice No. 20966
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 16-12-2021
	PO No. 83203
	PO Date. 02-12-2021
	Req ID 71672
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date 01-12-2021
	Loc Req No 178212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No :- 18108 Date - 02/12/21						
12	MRN - 100015						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,786.40	9,681.54
	4,840.77	4,840.77	Total Invoice Amount	63,467.95	

Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83431
Date: 17/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1414 1259 1282**
E-Way Bill Date:	**16/12/2021 12:24 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 12:24 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.	**20966**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 63467.95
HSN Code	**6907 - EARTH GREY**
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	AP36X3984 & 20966 & 16/12/2021	CHERLAPALLY	16/12/2021 12:24 PM	36ACQFS2044C1Z7	-	-

141412591282

Purchase Order

04-Dec-21 10:52:05 AM

83203

02.12.21 2:43:07

...pany : **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**	83203	178212
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2021	
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	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
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 , 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 floor ng

	MPPL	Site & Phase	May Flower Platinum	
	178212	Req. Date	01-12-21	
equired 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		

82207

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	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 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		

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. 4097
	Date : 02/12/2021
Site: M.P.L	Vehicle No. : AP36X3986
	P.O. / W.O. No. : 83203
	P.O. / W.O. Date : 2-12-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	80 Boxes
2		
3		
4		
5		
6		
7	INWARD	
8	Inward No: 18108 Dt: 2/12/21 issue @	
9	MRN No: 100015 Dt: 106986	
10	Received By: Sign:	
11	PROPERTIES PVT. LTD. Sy.No. 82/1	
12		
13	INWARD	
14	Inward No: Dt:	
15	MRN No: Dt:	
16	Received By: Sign: PROPERTIES PVT. LTD.	
17		
18		
19		
20		80 Box.

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP IN WARD No: 76798 Date: 7/01 Sign: R.R. DIST

For SUMMIT SALES LLP

Received by : Mahesh

Stamp: P. Mahesh

Date : 2-12-2021

Authorised Signatory