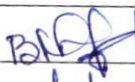
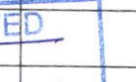


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/01/22		Prepared by: B Nandini	
PO/WO no. 80902		PO / WO Date. 23/09/21	
Supplier Name GSLLP		PO/WO amount 4,39,741.67/-	
Firm/Company MPC		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20953	15/12/21	7,147.26/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,147.26/-
Sl. No.	DC No.	DC Date	MRN No.
1.	4077	18/11/21	99378
2.			
3.			
DC matches MRN ☒ 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:			
Amount E – PO / WO value:			
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		10/01/2022	
Remarks: Part material bill to be sent amount difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	  		
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 :

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20953
Invoice Date. 15-12-2021
PO No. 80902
PO Date. 23-09-2021
Req ID 69566
Req Date 21-09-2021
Loc Req No 178013

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9108 - Tiles - Crema Marfil - 600mm x 1200mm -		9	673.00	6,057.00	18	1,090.26

INWARD	
Inward No: 18005	Dt: 18/12/21
MRN No: 99378	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Inward No:- 18005
Date :- 18/12/21
MRN No:- 99378

BLP
04/01

IGST	CGST	SGST	Total Taxable Amount	6,057.00	1,090.26
	545.13	545.13	Total Invoice Amount	7,147.26	

Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

28-Sep-21 11:58:18 AM



80902

22.09.21 4:26:49

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	80902	178013
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	171.00	672.33	0.00	18.00	135,662.75
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	205.00	804.00	0.00	18.00	194,487.60
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	138.00	673.00	0.00	18.00	109,591.32
Total Order Value ...						439,741.67
Rupees : Four Lakh(s) Thirty Nine Thousand Seven Hundred Forty One and Paise Sixty Seven Only.						

Terms and Conditions :-

Specification / Brand Brand will be Isperia- nexion, rate per sft is 4'x2'-51.45, for 1'x1'-47/-, 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

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 C 306,406,504,701,703,705 , purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Delay

Jan - 2019 - 30/1/21 - 79,414.00
Jan - 2024 - 22/1/21 - 1,58,692.81
Jan - 2024 - 11/1/21 - 1,94,487.00
Jan - 2024 - 15/1/21 - 7,147.26

For: Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

1009

Requisition Form - Vetrified tiles for flooring

Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	178013	Req. Date	21-09-2021								
Material required before	24-09-2021	ID no.	69566								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards C-306, C-406, C-504, C-701, C-703, C-705 use purpose										
Type 1500 sft 3BHK Order Value:	2 Flats										
Type 1800 sft 3BHK Order Value:	4 Flats										
Type 2140 sft 3BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required forType I 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-Carrara 600 mm X 1200 mm ✓	sft	750.0	900.0	500.0	500.0	2,650.0	-	2,650.0	14	
2	Vetrified Tiles - Urban Wood Natural 200mm x 1200mm ✓	sft	500.0	650.0	1,100.0	900.0	3,150.0	-	3,150.0	205	
3	Vetrified Tiles- Crema Marfil 600 mm X 1200 mm ✓	sft	500.0	520.0	450.0	650.0	2,120.0	-	2,120.0	198	
	Total						7,920.0		7,920.0		

APPROVED BY

27 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

5/12

M/s Modi Properties Pvt Ltd

DC No. 4077

Date : 18/11/2021

Site: M.P.L

Vehicle No. : AP24AA 4463

P.O. / W.O. No. : 80902

P.O. / W.O. Date : 23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Cement Marfil 600mm x 1200mm	9 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issued @
106520

INWARD	
Inward No: <u>18005</u>	Dr: <u>18/11/21</u>
MRN No: <u>99378</u>	Dr:
Received By: <u>[Signature]</u>	Sign:
MODI PROPERTIES PVT. LTD. By No. <u>2011</u>	



GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 18/11/2021

[Signature]

For SUMMIT SALES LLP

[Signature]
12/11/2021

Authorised Signatory