PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	80902	PO / WO Date.	23/09/21
Supplier Name	SSLLP	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.	DC matches MRN
1.	4077	18/11/21	99318	☑ 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:	7,147.26/-
Amount E – PO / WO value:	4,39,741.67/-
Amount F – Difference (A – E): GST-18%	4,32,594.41/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN (signature)	APPROVED (signature)					
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

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

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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 18005 Dt: 18/11/21
MRN No: 99378 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Inw No:- 18005
Date :- 18/11/21
MRN No :- 99378

04/01

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 88367 Date 13/12 Sign.

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, 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	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 Fourty One and Paise Sixty Seven 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 C 306,406,504,701,703,705 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delry

Inv - 20179 - 30/10/21 - 79,414.00
Inv - 20034 - 22/10/21 - 1,58,692.81
Inv - 20345 - 11/11/21 - 1,94,487.00
Inv - 20953 - 15/12/21 - 7,147.26

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

Name :

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

Name :

Date : __/__/__

1209

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
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. Narender 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								
	80902										
1	Vetrified Tiles-Carrara 600 mm X 1200 mm	sft	750.0	900.0	500.0	500.0	2,650.0	-	2,650.0	171	
2	Vetrified Tiles - Urban Wood Natiural 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	138	
	Total						7,920.0		7,920.0		

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

9/k

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. 4077
	Date : 18/11/2021
Site: M.P.L	Vehicle No. : AP24AA 4763
	P.O. / W.O. No. : B0902
	P.O. / W.O. Date : 23-09-2021

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	9 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue @	
11	106520	
12		
13		
14		
15	INWARD	
16	Inward No: 18005 Dt: 18/11/21	
17	MRN No: 99378 Dt:	
18	Received By: Sign:	
19	MODI PROPERTIES PVT. LTD. Sy.No. 92/1	
20		9 Boxes

SUMMIT SALES LLP IN WARD No: 26797 Date: 7/01 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 18/11/2021.

Stamp: N. Ramesh

For SUMMIT SALES LLP

18/11/2021

Authorised Signatory