PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B NANDINI
PO/WO no.	82646	PO / WO Date.	16/11/21
Supplier Name	SSLLP	PO/WO amount	1,33,189.15/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21076	22/12/21	1,33,189.15/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,33,189.15/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4164	16/12/21	100733	☑ 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:	1,33,189.15/-
Amount E – PO / WO value:	1,33,189.15/-
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:	BN	APPROVED [signature]					
Date	07/01/22	07 JAN 2022					

P. PRABHAKAR
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 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.	21076
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-12-2021
	PO No.	82646
	PO Date.	16-11-2021
	Req ID	71144
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-11-2021
	Loc Req No	178162

	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	9089 - Tiles - Kitchen dado country pacific blue - 12		68	483.00	32,844.00	18	5,911.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

Inw No :- 18191
Date :- 16/12/21
MRN No :- 100733

BN 04/01

IGST	CGST	SGST	Total Taxable Amount	112,872.16		20,316.96
	10,158.48	10,158.48	Total Invoice Amount		133,189.14	

Rupees : One Lakh(s) Thirty Three Thousand One Hundred Eighty Nine and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88295
Date: 22/12
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

82646
12.11.21 5:07:44

Page(s) 1 Of 1 20-Nov-21 11:51:42 AM

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**	82646	178162
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2021	
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	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
3	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	68.00	483.00	0.00	18.00	38,755.92
					Total Order Value . . .	**133,189.15**

Rupees : One Lakh(s) Thirty Three Thousand One Hundred Eighty Nine and Paise Fifteen 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 part 2 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1460

Requisition Form - Utility Dado										
Company		MPPL		Site & Phase		May Flower Platinum				
Req. no.		178162		Req. Date		12-11-2021				
Material required before		15-11-2021				ID no.	7144			
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	86		
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	86		
4	Blanco White 12" X 12" dado	Sft	-	20	-	-	-			
5	Country Pacific Blue 12" X 12" dado	Sft	40.0	20	800.0	-	800.0	68		
6	Country cafee 12" X 12" flooring	Sft	-	20	-	-	-			
	Total				2,800.0	-	2,800.0			

8246

APPROVED
16 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 16-Nov-21 11:56:37 AM 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**	82646	178162
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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					Total Order Value . . .	**133,189.15**

Rupees : One Lakh(s) Thirty Three Thousand One Hundred Eighty Nine and Paise Fifteen 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 part 2 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

17/12

M/s Modi Properties Pvt Ltd	DC No. 4164
	Date : 16/12/2021
Site: MPL	Vehicle No. : By Hand
	P.O. / W.O. No. : 82646
	P.O. / W.O. Date : 16-11-2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x 12"	86 Boxes
2	Country Black Berry 12" x 12"	86 Boxes
3	Country Pacific Blue 12" x 12"	68 Boxes
4		
5		
6		
7		
8		
9		
10	Issue @	
11	107379	
12		
13		
14		
15	INWARD	
16	Inward No: 18191 Dt: 16/12/21	
17	MRN No: 100733 Dt: Received By: Sign:	
18	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
19		
20		240 Boxes

GSTIN :

Received the above materials in good condition.

Received by : B.Nandini

Date : 16/12/2021.

Stamp: B.Nandini 16/12/21

SUMMIT SALES LLP R.R. DIST. IN WARD No: 26793 Date: 7/01 Sign:

For SUMMIT SALES LLP

16/12/2021

Authorised Signatory