PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by:	B NANDINI
PO/WO no.	79504	PO / WO Date.	09/08/21
Supplier Name	Summit Sales Pvt ltd	PO/WO amount	470089.58/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21077	22/12/21	89071.12
2	20952	15/12/21	26206.62
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,277.74/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4165	16/12/21	100732	☑ Yes □ No
2.	4078	18/11/21	99376	☑ 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:	1,15,277.74/-
Amount E – PO / WO value:	4,70,089.58/-
Amount F – Difference (A – E): GST-18%	3,54,811.84/-

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:	BNP	APPROVED					
Date	05/01/22	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.	21077
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-12-2021
	PO No.	79504
	PO Date.	09-08-2021
	Req ID	68290
	Req Date	07-08-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		113	668.00	75,484.00	18	13,587.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 18192 Dt: 16/12/21
MRN No: 100732 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Inw No :- 18192
Date :- 16/12/21
MRN No :- 100732

BN 04/01

IGST	CGST	SGST	Total Taxable Amount	75,484.00		13,587.12
	6,793.56	6,793.56	Total Invoice Amount	89,071.12		

Rupees : Eighty Nine Thousand Seventy One and Paise Twelve Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88796 Date: 22/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1514 1496 6494**
E-Way Bill Date:	**22/12/2021 12:23 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/12/2021 12:23 PM [16Kms]**
Valid Until:	**23/12/2021**

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.	**21077**
Document Date	**22/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 89071.12**
HSN Code	**6907 - URBAN WOOD NATURAL**
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 & 21077 & 22/12/2021	CHERLAPALLY	22/12/2021 12:23 PM	36ACQFS2044C1Z7	-	-

151414966494

INWARD	
Inward No: 18192	Dt: 16/12/21
MRN No: 100732	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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,.	Invoice No.	20952
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-12-2021
	PO No.	79504
	PO Date.	09-08-2021
	Req ID	68290
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	07-08-2021
	Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		33	673.00	22,209.00	18	3,997.62
2							
3							
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 :- 18003
Date :- 18/12/21
MRN No :- 99376

BA 04/01

IGST	CGST	SGST			
			Total Taxable Amount	22,209.00	3,997.62
	1,998.81	1,998.81	Total Invoice Amount	26,206.62	

Rupees : Twenty Six Thousand Two Hundred Six and Paise Sixty Two Only.

SUMMIT SALES LLP
IN WARD
No: 88386
Date: 15/12
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

10-Aug-21 3:22:22 PM

79504
10.08.21 11:15:44

ompany : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

ier Details			
it Sales LLP	Doc No	79504	177901
87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	09-08-2021	
	Quote No	Nil	
N 36ACQFS2044C1Z7	Quote Date	09-08-2021	
6335551 9618244433	SupplyType	Supply	

Attn : Hamendra,Prabhakar

iase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	356.00	672.00	0.00	18.00	282,293.76
104 - Tiles - Urbanwood natural = 200mm x 1200mm - oxes	205.00	668.00	0.00	18.00	161,589.20
108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	33.00	673.00	0.00	18.00	26,206.62
				Total Order Value . . .	**470,089.58**

ees : Four Lakh(s) Seventy Thousand Eighty Nine and Paise Fifty Eight Only.

ms and Conditions :-

cification / 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
ment Terms	After delivery and process of bill
	Included
ivery Date	With in a day
ivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
nality For Delay	Nil
ansportation Cost	Nil
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for C 403,405,705,706,804,805,B-402,504,803,1002 , purpose
ompletion Date	Nil
leasurment	Nil
ecurity	Nil
Remarks	Nil

Part Bill
Bill no & 19001 Dt: 25/8 Amount 63,436,80
Bill no & 19106 & 2/9 @ 47,578/-
Part bill - 21077 - 22/12/21 - 89071.12/-
- 20952 - 15/12/21 - 26,206.6/-

Requisition Form - Vetrified tiles for flooring									
Company	MPPL		Site & Phase		May Flower Platinum				
Req. no.	177901		Req. Date		07-08-2021				
Material required before	10-08-2021		ID no.	68290.					
Prepared by:	K. Narender Reddy		Approved by (sign):						
Flat / Block no:	Towards C-403, C-405, C-705, C-706, C-804, C-805, B-402, B-504, B-803, B-1002 use purpose								
Type 1500 sft 3BHK Order Value:	3	Flats							
Type 1800 sft 3BHK Order Value:	5	Flats							
Type 2140 sft 3BHK Order Value:	2	Flats							
S No. / Item Description 79004	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 11 1500 Sft 3BHK flat	Qty required forType 111 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
1 Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	1,100.0	900.0	1,700.0	1,800.0	5,500.0		5,500.0	358
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	208
3 Vetrified Tiles- Crema Marfil 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0	33
Total						9,170.0		9,170.0	

09 AUG 2021

20 JUL 2021

APPROVED BY
09 AUG 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

M/s Modi Properties Pvt Ltd	DC No. 4078
	Date : 18/11/2024
Site: M.P.L	Vehicle No. : AP 29AA 4963
	P.O. / W.O. No. : 79504
	P.O. / W.O. Date : 9-08-2024

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	33 Box
2		
3		
4		
5		
6		
7		
8		
9	issue @	
10	106521	
11		
12		
13	INWARD	
14	Inward No: 18003 Dt: 18/11/24	
15	MRN No: 99376 Dt:	
16	Received By: Sign:	
17	MODI PROPERTIES PVT. LTD.	
18	SUMMIT SALES LLP IN WARD No: 76796	
19	Date: 7/01	
20	Sign: R.R. DIST.	33 Box

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp: N Ramesh

Date : 18/11/2024.

For SUMMIT SALES LLP

18/11/2024

Authorised Signatory

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

Site: M.P.L

DC No. 4165
Date : 16/12/2021
Vehicle No. : AP24AA4763
P.O. / W.O. No. : 79504
P.O. / W.O. Date : 09-08-2021

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200mm x 1700mm	113 Boxs
2		
3		
4		
5		
6		
7		
8		
9		
10	issue @	
11	107380	
12		
13		
14		
15		
16	INWARD Inward No: 8192 Dt: 16/12/21	
17	MRN No: 00732 Dt:	
18	Sign:	
19		
20		113 Boxs

SUMMIT SALES LLP IN WARD No. 76860 Date: 7/01 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : B Nandini

Date : 16/12/2021.

Stamp: B Nandini 16/12/21

For SUMMIT SALES LLP

16/12/2021

Authorised Signatory