PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B.NANDINI
PO/WO no.	82515	PO / WO Date.	10/11/21
Supplier Name	SSLLP	PO/WO amount	6,13,823.02/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20968	16/12/21	1,55,292.72/-
2	20997	16/12/21	89,604.48/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,44,897.2/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4044	6/12/21	100355	☑ Yes □ No
2.	4075	18/11/21	99377	☑ 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:	2,44,897.2/-
Amount E – PO / WO value:	6,13,823.02/-
Amount F – Difference (A – E): GST-18%	3,68,925.82/-

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:	part bill to be Sent

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	[signature] APPROVED					
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	Invoice No.	20968
Modi Properties Private Limited,.	Invoice Date.	16-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82515
	PO Date.	10-11-2021
	Req ID	71018
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-11-2021
	Loc Req No	178152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		142	672.00	95,424.00	18	17,176.32
2	9104 - Tiles - Urbanwood natural - 200mm x		45	804.00	36,180.00	18	6,512.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	131,604.00	23,688.72
	11,844.36	11,844.36	Total Invoice Amount	155,292.72	

Rupees : One Lakh(s) Fifty Five Thousand Two Hundred Ninty Two and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88432
Date: 17/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1414 1261 0756**
E-Way Bill Date:	**16/12/2021 12:51 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 12:51 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.	**20968**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 155292.72
HSN Code	**6907 - FLORES TILES**
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 & 20968 & 16/12/2021	CHERLAPALLY	16/12/2021 12:51 PM	36ACQFS2044C1Z7	-	-

141412610756

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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	20997
Invoice Date.	16-12-2021
PO No.	82515
PO Date.	10-11-2021
Req ID	71018
Req Date	08-11-2021
Loc Req No	178152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		113	672.00	75,936.00	18	13,668.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	75,936.00	13,668.48
	6,834.24	6,834.24	Total Invoice Amount	89,604.48	

Rupees : Eighty Nine Thousand Six Hundred Four and Paise Fourty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88454 Date: 17/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1114 1271 4299**
E-Way Bill Date:	**16/12/2021 03:57 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/12/2021 03:57 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.	**20997**
Document Date	**16/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 89604.48**
HSN Code	**6907 - REGAL BEIGE**
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	AP29AA4763 & 20997 & 16/12/2021	CHERLAPALLY	16/12/2021 03:57 PM	36ACQFS2044C1Z7	-	-

111412714299

82515
09.11.21 4:15:57

Purchase Order

 16-Nov-21 1:17:02 PM

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	82515	178152
Doc Date	10-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	453.00	672.00	0.00	18.00	359,210.88
2	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	147.00	804.00	0.00	18.00	139,461.84
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	145.00	673.00	0.00	18.00	115,150.30
					Total Order Value . . .	**613,823.02**

Rupees : Six Lakh(s) Thirteen Thousand Eight Hundred Twenty Three and Paise Two 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 B 304,502,504,C-602,706,801,606,B-802,803,C-804,905,906 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill

Bill NO: 20892 11/12/21
Bill " : 20893 11/12/21

Blnc Amount : 456816.22

Part bill

bill - 20968 - 16/12/21 - 155292.72/-
~~bill - 20966 - 16/12/21 - 63467.95/-~~
bill - 20997 - 16/12/21 - 89604.48/-
~~bill - 20998 - 16/12/21 - 59118.00/-~~

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/__

1440

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.		178152		Req. Date		08-11-2021					
Material required before		12-11-2021		ID no.	7018						
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards B-304,B-502, B-504,C-602, C-706, C-801, C-606, B-802, B-803, C-804, C-905, C-906 use purpose									
Type 1500 sft 3BHK Order Value:		3	Flats								
Type 1800 sft 3BHK Order Value:		7	Flats								
Type 2140 sft 3BHK Order Value:		2	Flats								
	8257										
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	1,100.0	900.0	3,200.0	1,800.0	7,000.0	-	7,000.0	437	
2	Vetrified Tiles - Urban Wood Natiural 200mm x 1200mm	sft	550.0	210.0	1,500.0	-	2,260.0	-	2,260.0	[illegible]	
2	Vetrified Tiles - Crema Marfil 200mm x 1200mm	sft	1,050.0	-	1,200.0		2,250.0	-	2,250.0		
	Total						11,510.0		11,510.0		

APPROVED BY
11 NOV 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. 4044
	Date : 6/12/2024
Site: M.P.C	Vehicle No. : AP36 X 3984
	P.O. / W.O. No. : 82515
	P.O. / W.O. Date : 10-11-2024

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	142 Box's
2	Urban wood Natural 200mm x 1200mm	45 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 8126 Dt: 6/12/24
MRN No: 00355 Dt:
Received By: Sign: 11/12am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: R. Mahesh

Date : 6/12/2024.

SUMMIT SALES LLP R.R. DIST
IN WARD No: 25944 Date: 9/12 Sgn:

For SUMMIT SALES LLP
6/12/2024
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.	4075
Date	: 18/11/2021
Vehicle No.	: AP 29 AA 4723
P.O. / W.O. No.	: 82515
P.O. / W.O. Date	: 10-11-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige	
2	600mm × 1200 mm	113 Box's
3		
4		
5		
6		
7		
8		
9	issue @	
10	106518	
11		
12		
13.		
14	INWARD	
15	Inward No: Dt: 18/11/21	
16	MRN No: 99377 Dt:	
17	Received By: Sign:	
18	MODI PROPERTIES PVT. LTD. Sy.No. 82/1	
19		
20		
GSTIN :		113 Box's

Received the above materials in good condition.

Received by : Ramesh

Date : 18/11/2021.

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76795 Date: 7/01 Sign: L

For SUMMIT SALES LLP

18/11/2021

Authorised Signatory