

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	19/3/22	Prepared by	Prabhakar	Serial no.	2272
Supplier name	SSCCP	Project	MPL	HO inward no.	
Firm/Company	M PPL	PO/WO No.	86259	HO received date	
Received date	09/3/22	Scan ID.			

Sr no.	Bill no.	Bill date	Bill amount	Original attached
1.	22645	17/03/22	73,809/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 73809

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no: 104963

Proof of delivery 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: 73809/-

Amount E - PO / WO value: 73,809/-

Amount F - Difference (A - E):

Quantity received as per PO /WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO /WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date: 28/03/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:					
Date:	19/03/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HQ within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer Details				Invoice No.		22645	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		17-03-2022	
				PO No.		86259	
				PO Date.		09-03-2022	
				Req ID		74484	
				Req Date		08-03-2022	
				Loc Req No		178421	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		45	800.00	36,000.00	18	6,480.00
2	9068 - Tiles - Other - NA - Boxes Dyna-600x1200		35	758.58	26,550.30	18	4,779.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				62,550.30		11,259.04	
5,629.52				5,629.52		Total Invoice Amount	
				73,809.35			
Rupees : Seventy Three Thousand Eight Hundred Nine and Paise Thirty Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

C



GST No. : 36AABCM4761E1ZM

Contact - -

Requisition Form - Verified tiles for flooring																							
Req. no.		MPP		Site & Phase		May Flower Platinum																	
Material required before		178421		Req. Date		08-03-2022																	
Prepared by:		10-03-2022		ID no.		74484																	
Flat / Block no:				Approved by (sign):																			
Type 1800 sft 3BHK Order Value:				Towards C-1004 flats flooring use purpose																			
Type 1500 sft 3BHK Order Value:																							
		0 Flats																					
		1 Flats																					
S No.		Item Description		Units		Qty required for Type I 1500 Sft 3BHK flat		Qty required for Type II 1500 Sft 3BHK flat		Qty required for Type III 1800 Sft 3BHK flat		Qty required for Type IV 2140 Sft 4BHK flat		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date	
1		Verified Tiles-Dyna 600 mm X 1200 mm		sft		-		550.0		-		-		550.0		-		550.0		550.0		550.0	
2		Verified Tiles-Traventine Carolina 600 mm X 1200 mm		sft		-		700.0		-		-		700.0		-		700.0		700.0		700.0	
Total														1,250.0						1,250.0			

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 MAR 2022
MANAGING PURCHASER

DELIVERY CHALLAN
SUMMIT SALES LLP

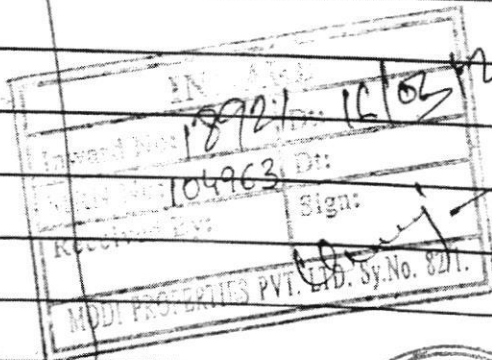
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Madi Properties Pvt Ltd

Site: M.P.L

DC No. : 4603
Date : 14/03/2022
Vehicle No. : AP36X4269
P.O. / W.O. No. : 86259
P.O. / W.O. Date : 9/03/2022

Sl. No.	PARTICULARS	Quantity
1	Travertine Caroline 600mm X 1200mm	45 Box
2	Dyna 600mm X 1200mm	35 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 14/03/2022

Stamp:

P. Mahesh

For **SUMMIT SALES LLP**

[Signature]
14/03/2022
Authorised Signatory