PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	19/3/22	Prepared by	Prabhakar	Serial no.	2273
Supplier name	SSCCP			HO inward no	
Firm/Company	MPP LLP	Project	MPL	HO received date	
PO/WO date	08/3/22	PO/WO No.	86215	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22641	16/3/22	52,038.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	52,038.
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos	104962	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:	52,038
Amount E – PO / WO value:	87019.
Amount F – Difference (A – E):	34,981
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	28/3/22
Remarks:	Part Bill

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

APPROVED 19 MAR 2022 P. PRABHAKAR MANAGER PURCHASE

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 HO within one working day of approval by purchase officer/purchase manager.

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.	22641
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	16-03-2022
		PO No.	86215
		PO Date.	08-03-2022
		Req ID	74007
		Req Date	19-02-2022
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Loc Req No	178392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		180	245.00	44,100.00	18	7,938.00
	Copper cloudy 12"x12"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,100.00		7,938.00
	3,969.00	3,969.00	Total Invoice Amount		52,038.00	

Rupees : Fifty Two Thousand Thirty Eight Only.

SUMMIT SALES LLP

IN WARD

No: 92314

Date: 16/3

Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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86215
28.02.22 2:52:28

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**	86215	178392
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2022	
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 9068 - Tiles - Other - NA - Boxes *Copper cloudy 12"x12"*	301.00	245.00	0.00	18.00	87,019.10
		Total Order Value . . .			**87,019.10**

Rupees : Eighty Seven Thousand Ninteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 11.62, 10 tiles in a box, rate per sft Rs. 21.00 excluding GST
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 Ground floor ducts , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________   Name : ______________

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

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL
Site & Phase	May Flower Platinum
Req. no.	178392
Req. Date	19-02-2022
Material required before	25-02-2022
ID no.	74007
Prepared by:	.
Approved by (sign):	
Flat / Block no:	Towards Ground Floor Ducts flooring use purpose
Type 1800 sft 3BHK Order Value:	0 Flats
Type 2140 sft 3BHK Order Value:	0 Flats

S No.	Item Description 86215	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
1	Floor Tiles - 300 mm x 300mm	sft	-	-	-	3,500.0	3,500.0	-	3,500.0		
	Note : Please make PO as per SSLLP sotck and take approval of MD sir							801			
	Total						3,500.0		3,500.0		

APPROVED BY
10 MAR 2022
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. : 4604
	Date : 14/03/2022
Site: M.P.L	Vehicle No. : AP36X4269
	P.O. / W.O. No. : 86215
	P.O. / W.O. Date : 8/03/2022

Sl. No.	PARTICULARS	Quantity
1	Copper Cloudy 12" X 12"	180 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD Inward No: 18922 16/03/22 MRN No: 104962 Received By: MODI PROPERTIES PVT. LTD.	
14		
15		
16		
17		
18		
19		
20		180 Box

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: P. Mahesh

Date : 14/03/2022.

SUMMIT SALES LLP INWARD No: 78569 Date: 16/3 Sign:

For SUMMIT SALES LLP

14/03/22

Authorised Signatory