PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/03/22	Prepared by	Prabhakar	Serial no.	2428
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/3/22	PO/WO No.	86473	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22735	22/3/22	66,080/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	66,080/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105131	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:	66,080/-
Amount E – PO / WO value:	1051728/-
Amount F – Difference (A – E):	39,648/-
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:	– Part Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr 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

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.	22735
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	22-03-2022
		PO No.	86473
		PO Date.	16-03-2022
		Req ID	74677
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	15-03-2022
		Loc Req No	178431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		70	800.00	56,000.00	18	10,080.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	56,000.00	10,080.00
	5,040.00	5,040.00	Total Invoice Amount	66,080.00	

Rupees : Sixty Six Thousand Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92493
Date: 22/3
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-03-2022 11:10:55 AM Origi 86473

28.02.22 2:52:30

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**	86473	178431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-03-2022	
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	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	112.00	800.00	0.00	18.00	105,728.00
	Total Order Value . . .					**105,728.00**

Rupees : One Lakh(s) Five Thousand Seven Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90,

Payment Terms After delivery and production of bill

Tax GST 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 Nil

Warranty Nil

Advance Paid Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22785	22/3	66080
2.			
3.			
4.			
5.			

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for B 802 flats flooring use 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.Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	178431	Req. Date	15/3/2022
Material required before	18/3/2022	ID no.	79677
Prepared by:		Approved by (sign):	
Flat / Block no:	Towards B-802 flats flooring use purpose		
			86473
Type 1800 sft 3BHK Order Value:	0 Flats		
Type 2140 sft 4BHK Order Value:	1 Flats		

S No.	Item Description	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	Date
1	Vetrified Tiles-Dyna 600 mm X 1200 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft	-	-	-	1,750.0	1,750.0	-	1,750.0		
	Total						1,750.0		1,750.0		

APPROVED

17 MAR 2022

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. : 4608
	Date : 21/03/2022
Site: MIPL	Vehicle No. : AP36 X 4269
	P.O. / W.O. No. : 86473
	P.O. / W.O. Date : 16/03/2022

Sl. No.	PARTICULARS	Quantity
1	Bottochino fontio 600mm x 1200mm	70 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70 Box

INWARD
Inward No: 184 Date: 21/03/22
GRN No: 10513
Received By:

SUMMIT SALES LLP
IN WARD
No: 78645
Date: 22/3
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

P. Mahesh

Date : 21/03/2022.

For SUMMIT SALES LLP

Authorised Signatory