

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/03/22		Prepared by: Prabhaakar		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	661080/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				661080/-	
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:				661080/-	
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:					
Sign:					
Date					
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 HO 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.		22735			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		22-03-2022			
				PO No.		86473			
				PO Date.		16-03-2022			
				Req ID		74677			
				Req Date		15-03-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-03-2022 11:10:55 AM

Orig



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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86473	178431
Doc Date	16-03-2022	
Quote No	Nil	
Quote Date	15-03-2022	
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** Within a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** 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 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	22125	22/3	66080
2.			
3.			
4.			
5.			

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							
Type 1800 sft 3BHK Order Value:				0 Flats		86473					
Type 2140 sft 4BHK Order Value:				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	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

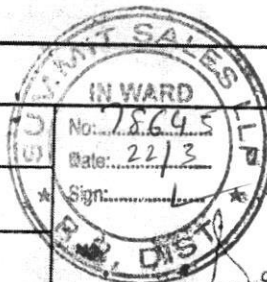
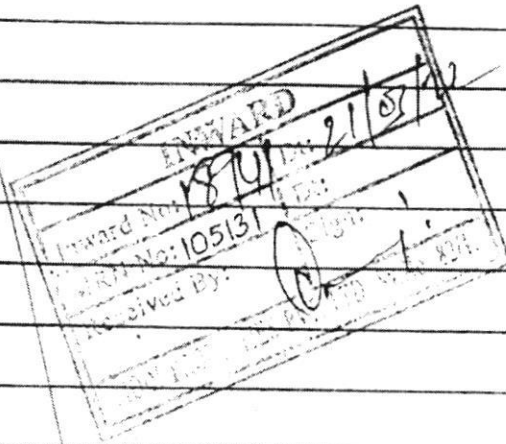
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdSite: MPLDC No. : 1608Date : 21/03/2022Vehicle No. : AP36X4269P.O. / W.O. No. : 86423P.O. / W.O. Date : 16/03/2022

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



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 21/03/2022P. Mahesh

For SUMMIT SALES LLP

Authorised Signatory