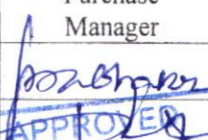


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/03/22	Prepared by	Prabhakar	Serial no.	012566
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/3/22	PO/WO No.	86215	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22284	24/3/22	34,981/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				34,981/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	104947		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) = Amount to be credited to the supplier:				34,981/-	
Amount E – PO / WO value:				87,019/-	
Amount F – Difference (A – E):				52,038/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		04/04/22			
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 weightment 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	22784					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	24-03-2022					
				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 Copper cloudy 12"x12"		121	245.00	29,645.00	18	5,336.10			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	29,645.00	5,336.10
				2,668.05		2,668.05		Total Invoice Amount	34,981.10	
Rupees : Thirty Four Thousand Nine Hundred Eighty One and Paise Ten Only.										


for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



14:49:54
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM


86215
28.02.22 2:52:28

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	86215	178392
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
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

Penalty 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 SLLP stock
- Other

PART DELIVERY DETAILS

No.	Bill No.	Bill Dt.	Amount
	22184	24/3/22	341981.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Verified tiles for flooring

Material required before		MPPL	Site & Phase	May Flower Platinum	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Prepared by:	Req. Date	178392	Req. Date	19-02-2022				
Flat / Block no:	ID no.	25-02-2022	ID no.	Approved by (sign):				
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	Units	Qty required for Type	Qty required for Type	Qty required for Type	Quantity required		
1	Floor Tiles - 300 mm x 300mm	sft	1 1500 Sft 3BHK flat	11 1500 Sft 3BHK flat	11 1800 Sft 3BHK flat	3,500.0	3,500.0	3,500.0
Note : Please make PO as per SSLLP sotck and take approval of MD sir								
Total						3,500.0		

APPROVED BY
10 MAR 2022
SOFAM 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
Site: M.P.L

DC No. : 4607
Date : 15/03/2022
Vehicle No. : A926 x 4631
P.O. / W.O. No. : 86215
P.O. / W.O. Date : 8/03/2022

Sl. No.	PARTICULARS	Quantity
1	Copper clandy 12" x 12"	121 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		121 Boxes

INWARD
Inward No: 18912 Dt: 15/03/22
MRN No: 109947 Sign: [Signature]
Received By: [Signature]
MODI PROPERTIES PVT LTD. Sr. No. 0211

SUMMIT SALES LLP
IN WARD
No: 78811
Date: 28/3
Sign: [Signature]
SR. NO. DIST.

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Stamp]

Date: 15/03/2022

For **SUMMIT SALES LLP**

[Signature]
15/03/2022
Authorized Signatory