PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/3/22	Prepared by	Manish	Serial no.	..-2630
Supplier name	SSLhp			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.	22812	26/3/22	39,648/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	39,648/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105200	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:	39,648/-
Amount E – PO / WO value:	105,728/-
Amount F – Difference (A – E):	66080/-

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	4/4/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish	[illegible] APPROVED			
Sign:	Manish	[signature]			
Date	30/3/22	31 MAR 2022			
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.

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.	22812
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2022
	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 -		42	800.00	33,600.00	18	6,048.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,600.00	6,048.00
	3,024.00	3,024.00	Total Invoice Amount	39,648.00	

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No. 92668 Date: 26/3 Sign: R.R. DIST.

for Summit Sales LLP

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

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.	22185	22/3	66080
2.	22812	26/3/22	39,648
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.		74677					
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 1I 1500 Sft 3BHK flat	Qty required forType I1I 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

Site: M.P.C

DC No	4610
Date	22/03/2022
Vehicle No.	AP36X3984
P.O. / W.O. No.	86473
P.O. / W.O. Date	16/03/2022

Sl. No.	PARTICULARS	Quantity
1	Bottchino Jivlio 600mm x 1200mm	42 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		42 Boxes

18949 22/03/22
105200

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 22/03/2022

Stamp:

SUMMIT SALES LLP
INWARD
No: 28854
Date: 30/3
Sign:
R.B. DIST.

For SUMMIT SALES LLP

22/03/2022
Authorised Signatory