

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/3/22		Prepared by: <i>[Signature]</i>		Serial no. 2640	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 22/3/22		PO/WO No. 86664		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22827	26/3/22	115,298.02/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				115,298.02/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105319		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:				115,298/-	
Amount E – PO / WO value:				105,064.67/-	
Amount F – Difference (A – E):				10,233.35/-	
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: Excumation Reval place can be consider					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	30/3/22				
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**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

1 of 1 :

Customer Details				Invoice No.		22827			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		26-03-2022			
				PO No.		86664			
				PO Date.		22-03-2022			
				Req ID		74885			
				Req Date		22-03-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178441	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -				43	672.33	28,910.19	18	5,203.84
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm -				43	800.00	34,400.00	18	6,192.00
3	9126 - Tiles - Travertine Carolina - 600X1200mm -				43	800.00	34,400.00	18	6,192.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
8,793.92						8,793.92		8,793.92	
Total Taxable Amount						97,710.19		17,587.84	
Total Invoice Amount						115,298.02			
Rupees : One Lakh(s) Fifteen Thousand Two Hundred Ninty Eight and Paise Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-03-2022 12:20:27

Or

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



16.03.22 2:13:33

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	86664	178441
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	42.00	672.33	0.00	18.00	33,320.67
2 9127 - Tiles - Bottochino Florito - 600x1200mm - Boxes	43.00	800.00	0.00	18.00	40,592.00
3 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	33.00	800.00	0.00	18.00	31,152.00
Total Order Value . . .					105,064.67

Rupees : One Lakh(s) Five Thousand Sixty Four and Paise Sixty Seven Only.

Terms and Conditions :-**Specification /** Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45.and Nitco-61-00included GST**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 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, damage is in suppliers account above order is for B-603 & C- 506 Flooring , purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Nil**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/_

Requisition Form - Vetrified tiles for flooring											
Req. no.		MPPL		Site & Phase		May Flower Platinum					
Material required before		178441		Req. Date		22/3/2022					
Prepared by:		25.03.2022		ID no.		34883					
Flat / Block no:		Towards B-603 & C-506 flats flooring use purpose		Approved by (sign):		[Signature]					
Type 1800 sft 3BHK Order Value:		2 Flats									
Type 2140 sft 4BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required forType I 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	Vetrified Tiles- Earth grey light 600 mm X 1200 mm	sft	u3 -	-	650.0	-	550.0	-	650.0		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft	u3 -	-	650.0	-	650.0	-	650.0		
3	Vetrified Tiles- Taverline carolina 600 mm X 1200 mm	sft	-	-	520.0	-	520.0	-	520.0		
Total							1,820.0		1,820.0		

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

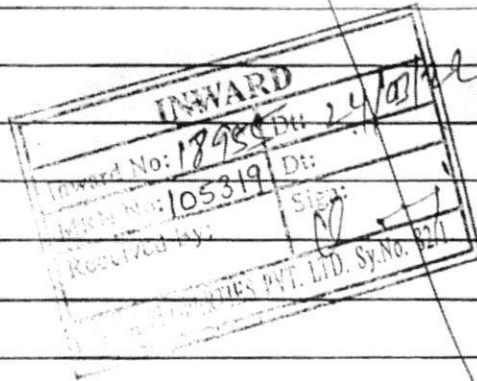
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. : 4612Date : 24/03/2022Site: M.P.LVehicle No. : AP36X4288P.O. / W.O. No. : 86664P.O. / W.O. Date : 22/03/2022

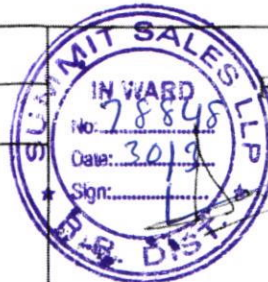
Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm X 1200mm	43 Box
2	Travertine Carolina 600mm X 1200mm	33 Box
3	Baltachine finish 600mm X 1200mm	43 Box
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		129 Box

**GSTIN :**

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 24/03/2022Mahesh

For SUMMIT SALES LLP

Authorised Signatory