PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/4/22	Prepared by	Prabhakar	Serial no.	- 2764
Supplier name	SSLCP			HO inward no.	
Firm/Company	MPPL	Project	MP I	HO received date	
PO/WO date	25/1/22	PO/WO No.	84861	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22112	15/2/22	83,652.30	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	83,652.80
Amount E – PO / WO value:	2,52,022.54
Amount F – Difference (A – E):	168370.24
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	11/4/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		04 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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

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.	22112
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2022
	PO No.	84861
	PO Date.	25-01-2022
	Req ID	73224
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	21-01-2022
	Loc Req No	178339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes 12"x12", any design		157	451.54	70,891.78	18	12,760.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70,891.78		12,760.52
	6,380.26	6,380.26	Total Invoice Amount	83,652.30		

Rupees : Eighty Three Thousand Six Hundred Fifty Two and Paise Thirty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 92875
Date: 1/4/22
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - Vetrified tiles for flooring			
	MPPL	Site & Phase	May Flower Platinum
Req. no.	178339	Req. Date	2022-01-21
Material required before	2022-01-24	ID no.	73224
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards Ground Floor Ducts flooring use purpose		
Type 1800 sft 3BHK Order Value:	0 Flats		
Type 2140 sft 3BHK Order Value:	0 Flats		

APPROVED 25 JAN 2022

84861

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	Floor Tiles - 300 mm x 300mm	sft	-	-	-	5,500.0	5,500.0	-	5,500.0		
	Note : Please make PO as per SSLLP sotck and take approval of MD sir										
	Total						5,500.0		5,500.0		

APPROVED BY

27 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 25-Jan-22 12:40:53 PM

84861
08.01.22 12:01:48

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**	84861	178339
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2022	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2022	
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	9068 - Tiles - Other - NA - Boxes *12"x12", any design*	473.00	451.54	0.00	18.00	252,022.54
					Total Order Value . . .	**252,022.54**

Rupees : Two Lakh(s) Fifty Two Thousand Twenty Two and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be any brand, any design of 12"x12"-11.62 Sft, Rate per sft Rs. 38+18%
Payment Terms	After delivery and production of bill
Tax	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 Cost	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 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.'

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

22112 15/2/22 83,652.30

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______ Date : __/__/__

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. 4325
FF.	Date : 14/02/2022
Site M.P.L	Vehicle No. : By Hand
	P.O. / W.O. No. : 84861
	P.O. / W.O. Date : 25/01/2022

Sl. No.	PARTICULARS	Quantity
1	12" x 12" old tiles	157 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		
20		157 Box's

INWARD
Inward No 8941 Dt: 14/2/22
MRN No: 03679 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77272
Date: 15/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by : B. Nandini

Stamp: B. Nandini 14/2/22

Date : 14/02/2022.

For SUMMIT SALES LLP

14/02/2022

Authorised Signatory