

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	4/4/22	Prepared by	Prabhatkar	Serial no.	2162
Supplier name	SSLUP			HO inward no.	
Firm/Company	MPPL	Project	MPPL	HO received date	
PO/WO date	28/3/22	PO/WO No.	86817	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22910	31/3/22	42,480/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				42,480/-	
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:				42,480/-	
Amount E – PO / WO value:				42,480/-	
Amount F – Difference (A – E):				=	
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		14/4/22			
Remarks: Final 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.		22910			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		31-03-2022			
				PO No.		86817			
				PO Date.		28-03-2022			
				Req ID		75050			
				Req Date		26-03-2022			
GSTIN: 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178460	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -				45	800.00	36,000.00	18	6,480.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		36,000.00	6,480.00
		3,240.00		3,240.00		Total Invoice Amount		42,480.00	
Rupees : Forty Two Thousand Four Hundred Eighty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

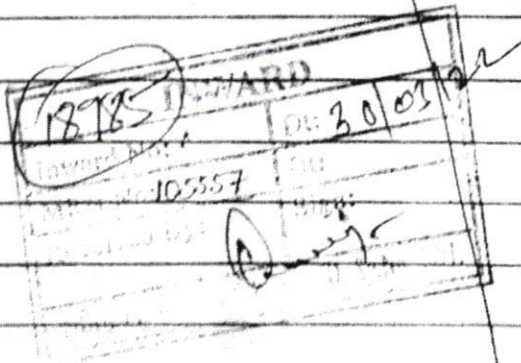
SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Madi Properties Pvt
Ltd
Site: M. P. LDC No. : 1621
Date : 30/03/2022
Vehicle No. : AP36X4268
P.O. / W.O. No. : 8681A
P.O. / W.O. Date : 28/03/2022

Sl. No.	PARTICULARS	Quantity
1	<u>Travertine Caroline 600mm x 1200mm</u>	<u>45 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>45 Box</u>



GSTIN :

Received the above materials in good condition.

Received by: Samuel

Stamp:

Date: 30/03/2022P. R. D.

For SUMMIT SALES LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

28-03-2022 4:30:22 PM

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



86817

16.03.22 2:13:36

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	86817	178460
Doc Date	28-03-2022	
Quote No	NI	
Quote Date	26-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	45.00	800.00	0.00	18.00	42,480.00
Total Order Value . . .					42,480.00
Rupees : Fourty Two Thousand Four Hundred Eighty 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-704 flat Flooring , 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

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.		178460				Req. Date		26/03/2022			
Material required before		29/03/2022				ID no.		75050			
Prepared by:		A. Sravani				Approved by (sign):					
Flat / Block no:		Towards B-704 flats flooring use purpose									
Type 1800 sft 3BHK Order Value:		1	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-Dyna 600 mm X 1200 mm	sft	-	-	-	-	-	-	-	-	
	Vetrified Tiles- Travertine Carolina 600 mm X 1200 mm	sft	-	-	700.0	-	700.0	-	700.0	-	
	Vetrified Tiles- Williams grey 600 mm X 1200 mm	sft	-	-	-	-	-	-	-	-	
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft	-	-	-	-	-	-	-	-	
	Total						700.0		700.0		

APPROVED
28 MAR 2022
P. PRABHAKAR
Sf. MANAGER PURCHASE