

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 5/4/22		Prepared by: Prabhakar		Serial no. 2848	
Supplier name: SSLP				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.	22784	24/3/22	34,981.10	☐ Yes ☐ No	
2.	22641	16/3/22	52,038/-	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				87,019.10	
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:				87,019.10	
Amount E – PO / WO value:				87,019.10	
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		11/4/22			
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.

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

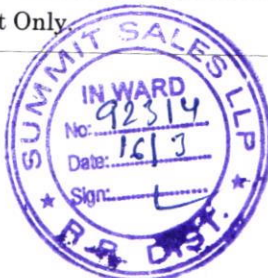
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2022

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice No.		22641		
					Invoice Date.		16-03-2022		
					PO No.		86215		
					PO Date.		08-03-2022		
					Req ID		74007		
					Req Date		19-02-2022		
					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"				180	245.00	44,100.00	18	7,938.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		44,100.00	7,938.00
		3,969.00		3,969.00		Total Invoice Amount		52,038.00	
Rupees : Fifty Two Thousand Thirty Eight Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2022

Customer Details				Invoice No.	22784		
Modi Properties Private Limited,.				Invoice Date.	24-03-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	86215		
				PO Date.	08-03-2022		
				Req ID	74007		
				Req Date	19-02-2022		
GSTIN : 36AABCM4761E1ZM				Loc Req No	178392		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		121	245.00	29,645.00	18	5,336.10
	Copper cloudy 12"x12"						
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

08-03-2022 14:49:54



86215

28.02.22 2:52:28

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

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 Nineteen 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.'

For MDs APPROVAL

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

PART DELIVERY DETAILS

Sl. No.	Bill no.	Bill Dt.	Amount
1.	22184	24/3/22	34,198/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Verified tiles for flooring

Req. no.		MPLL	Site & Phase		May Flower Platinum				
Material required before		178392	Req. Date		19-02-2022				
Prepared by:		25-02-2022	ID no.		44004				
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						
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Floor Tiles - 300 mm x 300mm	sft	-	-	-	3,500.0	3,500.0	3,500.0	3,500.0
Note : Please make PO as per SSLLP sock and take approval of MD sir									
Total							3,500.0		3,500.0

APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

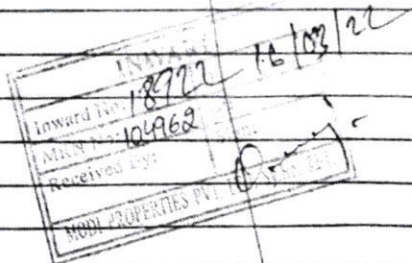
DELIVERY CHALLAN

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. : 1604Date : 14/03/2022Site: M.P.LVehicle No. : AP 36 X 4269P.O./W.O. No. : 86215P.O./W.O. Date : 8/03/2022

Sl. No.	PARTICULARS	Quantity
1	Copper clouddy 12" X 12"	180 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		180 Box



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 14/03/2022P. Mahesh

For SUMMIT SALES LLP

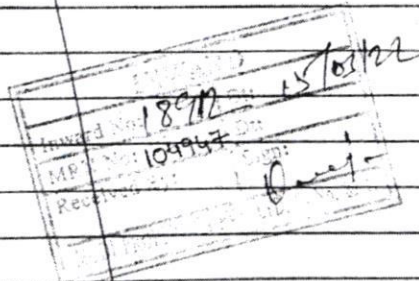
14/03/2022
Authorised Signatory

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, Secunderabad - 500 045
Tel : 040 - 6633 5551

S. No.	Modi Properties Pvt Ltd	DC No	
	1st	Date	15/03/2022
Site:	M.P.L	Vehicle No	H361-53
		P.O./W.O No	8625
		P.O./W.O Date	8/03/2022

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



GSTIN :

Received the above materials in good condition.

Received by : *Srinu*

Stamp:

Date : 15/03/2022

Signature

For SUMMIT SALES LLP

Signature

Authorised Signatory

