PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3069
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	29/3/22	PO/WO No.	86845	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23058	12/4/22	1,37,468/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,37468/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105556	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:	1,37,468/-
Amount E – PO / WO value:	1,37,468/-
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	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

14 APR 2022

MINISH PARIKH

MANAGER PROCUREMENT

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.	23058
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-04-2022
	PO No.	86845
	PO Date.	29-03-2022
	Req ID	75081
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-03-2022
	Loc Req No	178462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		33	758.58	25,033.14	18	4,505.96
	dyna 600 mmx1200 mm						
2	9068 - Tiles - Other - NA - Boxes		45	758.58	34,136.10	18	6,144.50
	traventine carolina 600 mm x1200 mm						
3	9068 - Tiles - Other - NA - Boxes		20	758.58	15,171.60	18	2,730.88
	williams grey 600 mmx1200 mm						
4	9068 - Tiles - Other - NA - Boxes		10	758.58	7,585.80	18	1,365.44
	bottochino 600 mm x1200 mm						
5	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		23	804.00	18,492.00	18	3,328.56
6	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		20	804.00	16,080.00	18	2,894.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	116,498.64	20,969.74
	10,484.87	10,484.87	Total Invoice Amount	137,468.40	

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Sixty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. INWARD No: 93255 Date: 12/4 Sign: L

Authorised signatory

Purchase Order

 29-03-2022 11:52:14 AM

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

86845
16.03.22 2:13:36

Supplier Details			
Summit Sales LLP	**Doc No**	86845	178462
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-03-2022	
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	9068 - Tiles - Other - NA - Boxes *dyna 600 mmx1200 mm*	33.00	758.58	0.00	18.00	29,539.11
2	9068 - Tiles - Other - NA - Boxes *traventine carolina 600 mm x1200 mm*	45.00	758.58	0.00	18.00	40,280.60
3	9068 - Tiles - Other - NA - Boxes *williams grey 600 mmx1200 mm*	20.00	758.58	0.00	18.00	17,902.49
4	9068 - Tiles - Other - NA - Boxes *bottochino 600 mm x1200 mm*	10.00	758.58	0.00	18.00	8,951.24
5	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	23.00	804.00	0.00	18.00	21,820.56
6	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	20.00	804.00	0.00	18.00	18,974.40
				Total Order Value . . .		**137,468.40**

Rupees : One Lakh(s) Thirty Seven Thousand Four Hundred Sixty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .
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 A -207 & C-202 model flats flooring use, purpose.
Completion Date	Nil

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-03-2022 11:52:14 AM Original / Office Copy / Purchase Div.Copy

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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178462		Req. Date		28/03/2022					
Material required before		4-4-2022		ID no.		75081					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards A-207 & C-202 model flats flooring use purpose					86845				
Type 1800 sft 3BHK Order Value:		1	Flats								
Type 1500 sft 3BHK 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	33 9068 -	500.0	-	-	500.0	-	32 500.0		
2	Vetrified Tiles-Traventine Carolina 600 mm X 1200 mm	sft	45 9068	675.0	-	-	675.0	-	43 675.0		
3	Vetrified Tiles - Williams grey 600 mm X 1200 mm	sft	20 14	300.0	-	-	300.0	-	19 300.0		
4	Vetrified Tiles - Bottochino 600 mm X 1200 mm	sft	10 -	150.0	-	-	150.0	-	9 150.0		
5	Urban Wood Light 200 mm X 1200 mm	sft	23 9105 -	350.0	-	-	350.0	-	22 350.0		
6	Urban Wood Dark 200 mm X 1200 mm	sft	20 9117 -	300.0	-	-	300.0	-	19 300.0		
	Total						2,275.0		2,275.0		

APPROVED
29 MAR 2022
S.M. PRABHAKAR
MANAGER PURCHASE

APPROVED BY
06 APR 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 Ltd	DC No.	[illegible]
		Date	30/03/22
Site	M.P.L	Vehicle No.	AP36X 2268
		P.O. / W.O. No.	86845
		P.O. / W.O. Date	28/03/2022

Sl. No.	PARTICULARS	Quantity
1	Dyna 600mm x 1200 mm	33 Boxs
2	Travertine Carrara 600mm x 1200mm	45 "
3	Williams Grey 600mm x 1200mm	20 "
4	Bottocino 600mm x 1200mm	10 "
5	Urbanwood Light 200mm x 1200mm	23 "
6	Urbanwood Dark 200mm x 1200mm	20 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		151 Box's

INWARD No: 1899 Dt: 30/3/22 DC No: 105556 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 29120 Date: 14/4 Sign:

GSTIN :

Received the above materials in good condition.

Received by : [illegible]

Date : 30/03/22

Stamp: Gobu

For SUMMIT SALES LLP

30/03/22

Authorised Signatory