

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Kavitha	Serial no.	3069
Supplier name	Summit Sales HP			HO inward no.	
Firm/Company	MPL	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):				1,37,468/-	
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	14 APR 2022			
Date	14/4/22	MINISH PARIKH			
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 weightment 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

1 of 1 :

Customer Details				Invoice No.		23058		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		12-04-2022		
				PO No.		86845		
				PO Date.		29-03-2022		
				Req ID		75081		
				Req Date		28-03-2022		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178462
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9068 - Tiles - Other - NA - Boxes dyna 600 mmx1200 mm		33	758.58	25,033.14	18	4,505.96	
2	9068 - Tiles - Other - NA - Boxes traventine carolina 600 mm x1200 mm		45	758.58	34,136.10	18	6,144.50	
3	9068 - Tiles - Other - NA - Boxes williams grey 600 mmx1200 mm		20	758.58	15,171.60	18	2,730.88	
4	9068 - Tiles - Other - NA - Boxes bottochino 600 mm x1200 mm		10	758.58	7,585.80	18	1,365.44	
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86845	178462
Doc Date	29-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
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 dyna 600 mmx1200 mm	33.00	758.58	0.00	18.00	29,539.11
2 9068 - Tiles - Other - NA - Boxes travertine 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**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, Above order is for A -207 & C-202 model flats flooring use, purpose.**Completion Date** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

29-03-2022 11:52:14 AM

Original / Office Copy / Purchase Div.Copy

Measurement

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									
Type 1800' sft 3BHK Order Value:		1 Flats									
Type 1500' sft 3BHK Order Value:		1 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	Inward No	Date
1	Vetrified Tiles - Dyna 600 mm X 1200 mm	sft	33 90.68	500.0	-	-	500.0	-	32 90.68		
2	Vetrified Tiles-Travertine Carolina 600 mm X 1200 mm	sft	45 90.68	675.0	-	-	675.0	-	43 90.68		
3	Vetrified Tiles - Williams grey 600 mm X 1200 mm	sft	20 14	300.0	-	-	300.0	-	19 14		
4	Vetrified Tiles - Bottochino 600 mm X 1200 mm	sft	10 -	150.0	-	-	150.0	-	9 -		
5	Urban Wood Light 200 mm X 1200 mm	sft	23 91.03	350.0	-	-	350.0	-	22 91.03		
6	Urban Wood Dark 200 mm X 1200 mm	sft	20 91.17	300.0	-	-	300.0	-	19 91.17		
	Total						2,275.0		2,275.0		

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

= S-4-1873 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel: 040 - 6633 5551

M/s Modi Properties Pvt Ltd

DC No. 5522

Date 30/03/2022

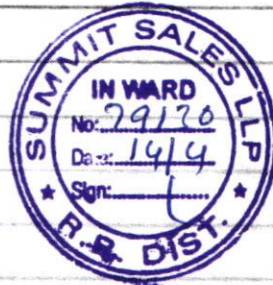
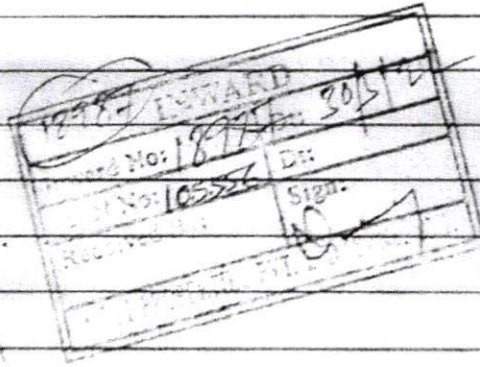
Site M.F.L

Vehicle No. AP36X 2268

P.O. / W.O. No. 86845

P.O. / W.O. Date 28/03/2022

Sl. No.	PARTICULARS	Quantity
1	Dye 600mm x 1200mm	33 Boxes
2	Tranline Corina 600mm x 1200mm	45 "
3	Willsons Grey 600mm x 1200mm	20 "
4	Bathline 600mm x 1000mm	10 "
5	Urbanwood Light 200mm x 1200mm	23 "
6	Urbanwood Dark 200mm x 1200mm	20 "
7		
8		
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10		
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16		
17		
18		
19		
20		



151 Boxes

GSTIN :

Received the above materials in good condition.

Received by: Pamela

Stamp

Date: 30/03/2022

005

For SUMMIT SALES LLP

[Signature]

30/03/2022
Authorised Signatory