(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/22	Prepared by	Vanajathi	Serial no.	. 3080
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/04/22	PO/WO No.	87187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23096	14/04/22	75,520/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	75,520/-

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:	75,520/-
Amount E – PO / WO value:	75,520/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	[signature]	15 APR 2022			
Date	14/04/22	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

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.	23096
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-04-2022
	PO No.	87187
	PO Date.	08-04-2022
	Req ID	75360
	Req Date	07-04-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		42	800.00	33,600.00	18	6,048.00
2	9126 - Tiles - Travertine Carolina - 600X1200mm -		32	800.00	25,600.00	18	4,608.00
3	9129 - Tiles - Williams Grey - 600mm X 1200mm -		6	800.00	4,800.00	18	864.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,000.00	11,520.00
	5,760.00	5,760.00	Total Invoice Amount	75,520.00	

Rupees : Seventy Five Thousand Five Hundred Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 93326
Date: 14/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2022 1:12:21 PM

87187
04.04.22 1:33:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	87187	178486
	Doc Date	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2022	
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	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	42.00	800.00	0.00	18.00	39,648.00
2	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	32.00	800.00	0.00	18.00	30,208.00
3	9129 - Tiles - Williams Grey - 600mm X 1200mm - Boxes	6.00	800.00	0.00	18.00	5,664.00
				Total Order Value . . .		**75,520.00**

Rupees : Seventy Five Thousand Five Hundred Twenty 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
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, damage is in suppliers account above order is for C-506 flats flooring use 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 oriinal invoice to site. original invoice 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - Vetrified tiles for flooring											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178486		Req. Date		07.04.2022					
Material required before		10.04.2022		ID no.		75360					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards C-506 flats flooring use purpose									
Type 1800 sft 3BHK Order Value:		1	Flats								
Type 2140 sft 4BHK Order Value:		0	Flats								
1	Vetrified Tiles-Bottochino 600 mm X 1200 mm	Sft	-	-	645.0	-	645.0	-	645.0		
2	Vetrified Tiles- Travertine Carolina 600 mm X 1200 mm	Sft	-		500.0	-	500.0	-	500.0		
3	Vetrified Tiles- Williams Grey 600 mm X 1200 mm	Sft			100.0		100.0		100.0		
	Total						1,245.0		1,245.0		

87187

APPROVED
08 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. : 4628
	Date : 11/04/2022
Site: M.P.C	Vehicle No. :
	P.O. / W.O. No. : 87187
	P.O. / W.O. Date : 3/4/2022

Sl. No.	PARTICULARS	Quantity
1	Rattachino fiorito 600mm x 1200mm	42 Box's
2	Travertine Carolina 600mm x 1200mm	32 Box's
3	William Grey 600mm x 1200mm	6 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		80 Box's

INWARD No: 19025 Dt: 11/04/22 ... 105981

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 11/04/2022.

For SUMMIT SALES LLP

11/4/22

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 79169 Date: 15/4 Sign: