

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	27/4/22	Prepared by	Mamun	Serial no.	
Supplier name	SSHP			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	16/4/22	PO/WO No.	87467	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23284	26/4/22	30,795.10/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 30,795.10/-

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

MRN nos.: 106120

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: 30,795/-

Amount E - PO / WO value: 65,918.19/-

Amount F - Difference (A - E): 35,123.19/-

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 2/5/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mamun				
Sign:	Mamun				
Date	27/4/22	30 APR 2022			
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.

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.		23284		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		26-04-2022		
				PO No.		87467		
				PO Date.		16-04-2022		
				Req ID		75649		
				Req Date		16-04-2022		
				Loc Req No		178509		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown			44	211.83	9,320.52	18	1,677.68
2	9073 - Tiles - Bathroom wall tiles malashiyan brown			32	211.83	6,778.56	18	1,220.14
3	9074 - Tiles - Bathroom malashiyan brown HL - 10			9	211.83	1,906.47	18	343.16
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X			17	476.00	8,092.00	18	1,456.56
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		26,097.55		4,697.54
		2,348.77	2,348.77	Total Invoice Amount		30,795.10		
Rupees : Thirty Thousand Seven Hundred Ninty Five and Paise Ten Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

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18-04-2022 10:15:16 AM



87467

04.04.22 1:33:44

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87467	178509
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	54.00	211.83	0.00	18.00	13,497.81
2 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	44.00	211.83	0.00	18.00	10,998.21
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
7 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	9.00	211.83	0.00	18.00	2,249.63
8 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	17.00	476.00	0.00	18.00	9,548.56
Total Order Value . . .					65,918.19

Rupees : Sixty Five Thousand Nine Hundred Eighteen and Paise Nineteen Only.

Terms and Conditions :-**Specification /** All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

(s) 2 Of 2

18-04-2022 10:15:16 AM

Original / Office Copy / Purchase Div.Copy

arranty	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-806,C-904,C-1006 A-102 & A-103, 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 HQ 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 : __/__/__

Room Form - Bath room Tiles - Deluxe flat		Site & Phase		May flower platinum	
Modi properties pvt ltd		Req. Date		16/04/2022	
178509		Approved by (sign):		ID no. 75648	
A. Srivani		Towards C-806, C-904, C-1006, A-102 & A-103 Flooring.		K. Narendar reddy	
Total required before		5 Bath Rooms		APPROVED	
served by				D 10 APR 2022	
/ Block no				DEPARTMENT	
is required for:				G=E-F	
Name of tile		Brand / Company		Size	
1 LUNA LT - Light		NITCO		10" x 15"	
2 LUNA DK - Dark		NITCO		10" x 15"	
3 LUNA HL - HL		NITCO		10" x 15"	
4 MAHARAJA BEIGE - Floor		NITCO		12" x 12"	
Total					
Tiles required for:		2 Bath Rooms			
S No.		Name of tile		Brand / Company	
1 ULTRA SPRINKLE LT - Light		NITCO		10" x 15"	
2 ULTRA SPRINKLE DK - Dark		NITCO		10" x 15"	
3 ULTRA SPRINKLE HL - HL		NITCO		10" x 15"	
4 JAIPUR MCOTI - Floor		NITCO		12" x 12"	
Total					
Tiles required for:		1 Bath Rooms			
S No.		Name of tile		Brand / Company	
1 MALAYSIAN BROWN LT - Light		NITCO		10" x 15"	
2 MALAYSIAN BROWN DK - Dark		NITCO		10" x 15"	
3 MALAYSIAN BROWN HL - HL		NITCO		10" x 15"	
4 JAIPUR PANAMA - Floor		NITCO		12" x 12"	
Total					

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

DC No. : 1638

Date : 23/04/2022

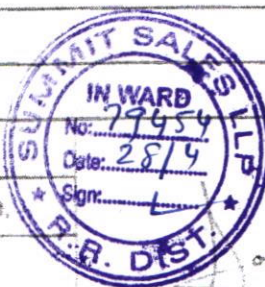
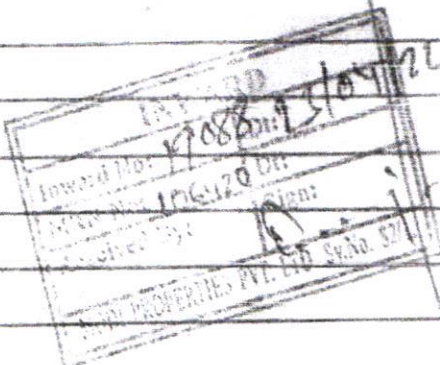
Site: M.P.L

Vehicle No. : AP36 X9268

P.O./W.O. No. : 87467

P.O./W.O. Date : 16/04/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyam Brown LT	44 Bags
2	Malashyam Brown DK	32 "
3	Malashyam Brown HL	9 "
4	Jaypust panna	17 Bags
5		
6		
7		
8		
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11		
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14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by: Ramulu

Stamp:

Date: 23/04/2022

(Handwritten signature)

For SUMMIT SALES LLP

(Handwritten signature)
23/04/2022
Authorised Signatory

