

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	02/04/22	Prepared by	Ranya	Serial no.	3661
Supplier name	SSCLP	Project	SOV	HO inward no.	
Firm/Company	M. HPLtd	PO/WO No.	87533	HO received date	
PO/WO date	19/04/22	Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23384	29/04/22	47,825/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				47825/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106301	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:				47825/-	
Amount E - PO / WO value:				47825/-	
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		09/05/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date	02/05/22	2 MAY 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 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.

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

Modi Housing Pvt Ltd

SOV III, Sy no, 11,12,14,15,16,17,18, & 294,,Hyderabad,

GSTIN : 36AADCM5906D2Z0

PAN AADCM5906D

Invoice No. 23384

Invoice Date. 29-04-2022

PO No. 87533

PO Date. 19-04-2022

Rcq ID 75729

Req Date 19-04-2022

Loc Rcq No 185185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	70	579.00	40,530.00	18	7,295.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	40,530.00			7,295.40
	3,647.70	3,647.70	Total Invoice Amount		47,825.40		

Rupees : Fourty Seven Thousand Eight Hundred Twenty Five and Paise Fourty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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21-04-2022 4:02:32 PM



87533

20.04.22 3:07:37

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	87533	185185
Doc Date	19-04-2022	
Quote No	Nil	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	70.00	579.00	0.00	18.00	47,825.40
Total Order Value . . .					47,825.40
Rupees : Fourty Seven Thousand Eight Hundred Twenty Five and Paise Fourty Only.					

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 47.24 , including GST, Box sft is 15.5
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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, damage is in suppliers account, above order is for CC Complex work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Collect the tiles from GMR Mallapur
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 Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

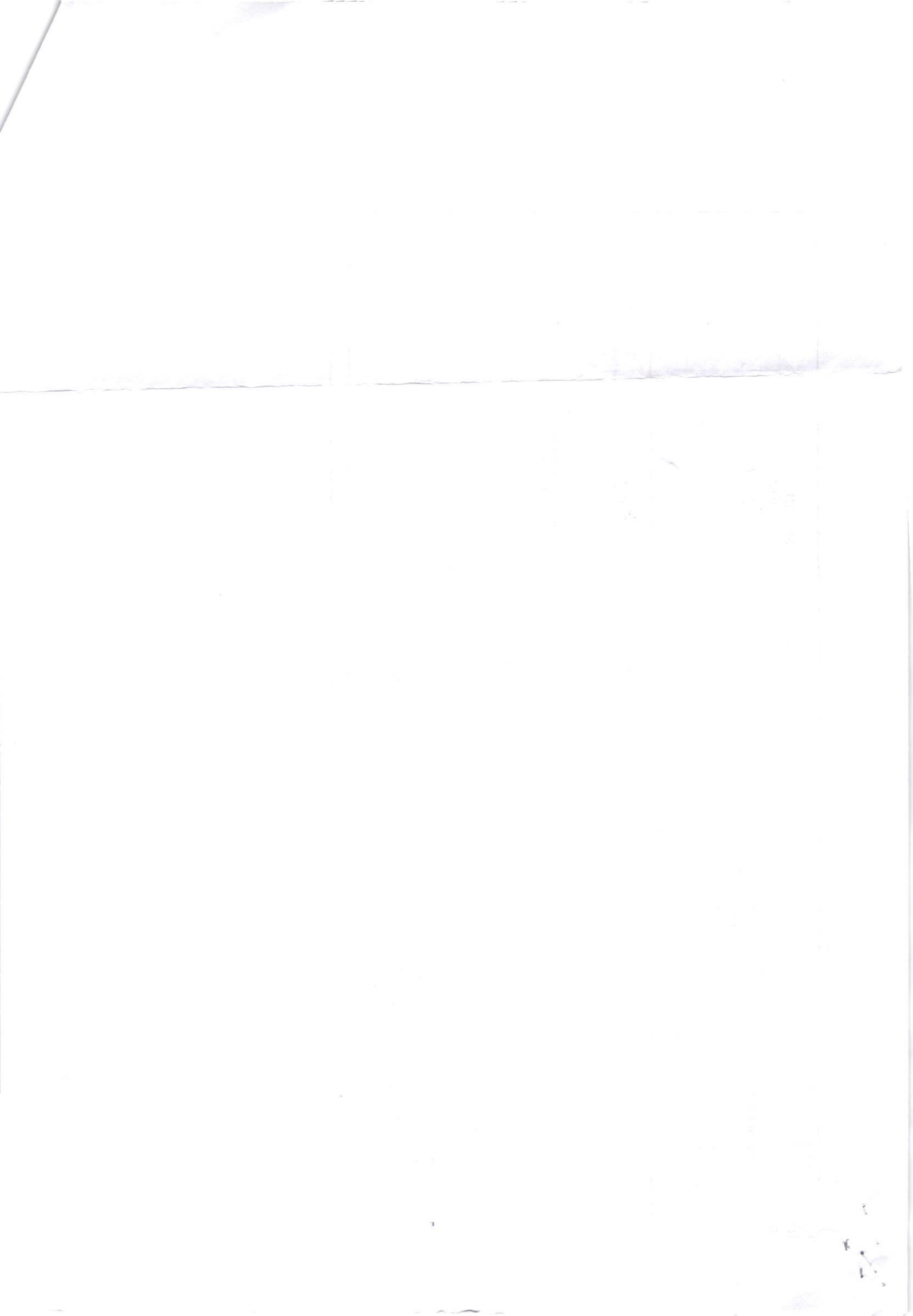
Name : _____

Date : __/__/__

Requisition Form - V Tiles									
Company	MHPL								
Req. no.	185185							SOV-III	
Material required before	23-04-2022							19-04-2022	
Prepared by:	G.chandra kanth							75729	
Flat / Block no:	For CC Complex							Approved by (sign):	
Name of Supplier:-								Remarks:-	
Type-Type-C1 3BHK Order Value:	1	Villa							
Type-A2 2040Sft 3BHK Order Value:		Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one Flat	Order Value	Qty required for Order Value	Balance Qty to be ordered
1	Verified Tiles (2' X 2')	Sft	-	1100.0	1,100.0	1,100.0	1.0	1,100.0	1,100.0
2	Country Chocolate (1' X 1')	Sft	-	0.0	-	-	1.0	-	-
3	Country Rosso(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
4	Country Almond(1' X 1')	Sft	-	0.0	-	-	1.0	-	-
5	Regal Beige(4' X 2')	Sft	-	0.0	-	-	1.0	-	-
6	Crema Marfil (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
7	ISL Carrara (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
8	Stained Concrete Beige (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
9	Stained Concrete Grigio (4' X 2')	Sft	-	0.0	-	-	1.0	-	-
10	Urban Wood Dk Natural(3"X 4')	Sft	-	0.0	-	-	1.0	-	-
11	Urban Wood LT Natural (8"X 4')	Sft	-	0.0	-	-	1.0	-	-
Total									

APPROVED
2 APR 2022
S.M. NAGESH
S.M. NAGESH
S.M. NAGESH

84537



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 Housing Pvt LtdSite: Govt. part - III

DC No. : 4639

Date : 26/04/2022

Vehicle No. : TS30-0780

P.O. / W.O. No. : 87533

P.O. / W.O. Date : 19/04/2022

Sl. No.	PARTICULARS	Quantity
1	Vitrified floor tiles 2ft x 2ft	20 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bag

INWARD WITH TIME: 81	
Inward No: 2020	Dr: 26/4/22
MRN No: 106301	Dr: 26/4/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS PART III	

GSTIN :

Received the above materials in good condition.

Received by : deander

Date : 26/04/2022

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature]
[Signature]
 Authorised Signatory

