PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/22	Prepared by	Babhakar	Serial no.	3636
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/4/22	PO/WO No.	87706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23382	29/4/22	97,211.85	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	97,211.85

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

MRN nos.:	106685	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:	97,211.85
Amount E – PO / WO value:	3,12,167.23
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	9/5/22
Remarks:	Part Delivy

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Babram			
Sign:		[signature]			
Date		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 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.

4

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.	23382
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-04-2022
	PO No.	87706
	PO Date.	25-04-2022
	Req ID	75897
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-04-2022
	Loc Req No	178522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes		41	682.50	27,982.50	18	5,036.86
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		34	800.00	27,200.00	18	4,896.00
3	9126 - Tiles - Travertine Carolina - 600X1200mm -		34	800.00	27,200.00	18	4,896.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	82,382.50	14,828.86
	7,414.43	7,414.43	Total Invoice Amount	97,211.35	

Rupees : Ninty Seven Thousand Two Hundred Eleven and Paise Thirty Five Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93896 Date: 29/4 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 Propeties Pvt Ltd

Site: M.P.C

DC No.	: 4641
Date	: 27/04/2022
Vehicle No.	: AP36 X 4268
P.O. / W.O. No.	: 87706
P.O. / W.O. Date	: 25/04/2022

Sl. No.	PARTICULARS	Quantity
1	Dyna 600mm x 1200mm	41 Box's
2	Bottochino fiorito 600mm x 1200mm	34 Box's
3	Travertine Carolina 600mm x 1200mm	34 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	27/04/22	
14		
15	Inward s/no. 19/22 Dt:	
16	MRN No. 106635 Sign:	
17	Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
18		
19		
20		109 Box's

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: P Mahesh

Date : 27/04/2022

For SUMMIT SALES LLP

27/04/2022

Authorised Signatory

Purchase Order

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87706
20.04.22 3:07:38

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	**Doc No**	87706	178522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2022	
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	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	41.00	682.50	0.00	18.00	33,019.35
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	34.00	672.00	0.00	18.00	26,960.64
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	43.00	804.00	0.00	18.00	40,794.96
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	72.00	804.00	0.00	18.00	68,307.84
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56
				Total Order Value . . .		**312,167.23**

Rupees : Three Lakh(s) Twelve Thousand One Hundred Sixty Seven and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
Tax	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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

BILL DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23382	29/4	97211.85
2.			
3.			
4.			
5.			

APPROVED BY
27 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 : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum		
Req. no.	178522	Req. Date	23/04/2022		
Material required before	27/04/2022	ID no.	75897		
Prepared by:	A.Sravani	Approved by (sign):			
Flat / Block no:	Towards A 202 B 203 A 204 A 205 A 206 Flooring				
Type 1800 sft 3BHK Order Value:	2 Flats				
Type 2140 sft 4BHK Order Value:	3 Flats				

87706

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 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
1	Vetrified Tiles- Dyna 600 mm X 1200 mm	sft	-	-	640.0	-	640.0	-	640.0		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft		520.0	-	-	520.0	-	520.0		
3	Vetrified Tiles- Crema marfil 600 mm X 1200 mm	sft			640.0	-	640.0	-	640.0		
4	Vetrified Tiles- Regal beige 600 mm X 1200 mm	sft		520.0	-	-	520.0	-	520.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0		
6	Urban wood natural 200mm x 1200mm	sft			655.0	-	655.0	-	655.0		
7	Urban wood Dark 200mm x 1200mm	sft			1,105.0	-	1,105.0	-	1,105.0		
8	Urban wood light 200mm x 1200mm	sft			743.0	-	743.0	-	743.0		
	Total			1,560.0	3,783.0	-	5,343.0		5,343.0		

APPROVED 26 APR 2022 PRASHANT KOLLY MANAGER PURCHASE

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

25-04-2022 3:34:38 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for A-202 B-203 A-204 A-205 A-206 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 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 : __/__/____