PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date	9/5/22	Prepared by	Prabhakar	Serial no.	3844
Supplier name	Aon upvc windows and Doors SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/11/22	PO/WO No.	87708	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23499	8/5/22	40,728.81	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A Bills total (Excluding Transport & Hamali Charges):				40,728.81

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

MRN nos.:	106895	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:			40,728.81
Amount E – PO / WO value:			79,351.32
Amount F – Difference (A – E):			38,622.51
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	16/5/22		
Remarks	Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 MAY 2022			
Date		MANISH 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

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23499
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2022
	PO No.	87708
	PO Date.	25-04-2022
	Req ID	75901
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-04-2022
	Loc Req No	178523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		40	211.83	8,473.20	18	1,525.18
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	476.00	9,520.00	18	1,713.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,515.94	6,212.86
	3,106.43	3,106.43	Total Invoice Amount	40,728.81	

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94163 Date: 8/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-04-2022 3:34:38 PM

87708
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	87708	178523
Doc Date	25-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
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	60.00	211.83	0.00	18.00	14,997.56
2	9070 - Tiles - Bathroon 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	18.00	211.83	0.00	18.00	4,499.27
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	60.00	211.83	0.00	18.00	14,997.56
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
					Total Order Value . . .	**79,351.32**

Rupees : Seventy Nine Thousand Three Hundred Fifty One and Paise Thirty Two Only.

PART DELIVERY DETAILS

	23499	8/5/22	40,729/-

Bmc: 38,623/-

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	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 25-04-2022 3:34:38 PM Original / Office Copy / Purchase Div.Copy

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 forA-203 A-204 B-203 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 : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat

Company	Modi properties pvt ltd	Site & Phase	May flower platinum
Req. no.	178523	Req. Date	23/04/2022
Material required before	27/04/2022		ID no. 75901
Prepared by:	A Sravani	Approved by (sign):	K.Narendar reddy
Flat / Block no:	Towards A 203 A 204 B 203 A 205 A 206 Flooring .		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	100.0	40.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	50.0	10.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	40.0	22.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	150.0	130.0		
	Total								138.0	340.0	202.0		

Tiles required for 2 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	-	60.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	-	40.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	-	18.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	-	20.0		
	Total								138.0	-	138.0		

Tiles required for: 1 Bath Rooms

87708

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	50.0	-	50.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	-	40.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	-	18.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.6	5.0	20.0	-	20.0		
	Total								138.0	-	138.0		

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 Propertics Pvt Ltd

Site: M.P.L

DC No.	: 4467
Date	: 6/05/2022
Vehicle No.	: AP36 X 4268
P.O. / W.O. No.	: 87708
P.O. / W.O. Date	: 25/04/2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown LT	60 Boxes
2	Malashiyan Brown DK	40 "
3	Malashiyan Brown HL	18 "
4	jaipur Panna	20 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		138 Boxes

INWARD Inward No: 1959 Dt: 06/05/22 MRN No: 1915 Sign: Received By: MODI PROPERTIES PVT. LTD.

MRN 106895

GSTIN :

Received the above materials in good condition

SUMMIT SALES IN WARD No: 79652 Date: 7/5 Sign: R.R. DIST

For SUMMIT SALES LLP

Received by : Ramulu

Stamp:

Date : 6/05/2022.

6/05/2022

Authorised Signatory