2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	9/5/22	Prepared by	Prabhakar	Serial no.	3887
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPl	Project	mpl	HO received date	
PO/WO date	12/4/22	PO/WO No.	87310	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23501	8/5/22	25,488	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	25,488/-

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

MRN nos.:	106893	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:	25,488
Amount E – PO / WO value:	25,488
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	16/5/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 MAY 2022			
Date		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.	23501
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2022
	PO No.	87310
	PO Date.	12-04-2022
	Req ID	75489
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	11-04-2022
	Loc Req No	178500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9126 - Tiles - Travertine Carolina - 600X1200mm -		27	800.00	21,600.00	18	3,888.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,600.00		3,888.00
	1,944.00	1,944.00	Total Invoice Amount	25,488.00		

Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94165 Date: 8/5 Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-04-2022 11:38:23 AM

87310
04.04.22 1:33:43

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**	87310	178500
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-04-2022	
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	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	27.00	800.00	0.00	18.00	25,488.00
				Total Order Value . . .		**25,488.00**

Rupees : Twenty Five Thousand Four Hundred Eighty Eight 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
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 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 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 : __/__/____

87310

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	178500	Req. Date	11-4-2022
Material required before	urgent	ID no.	75489
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards B-704 flats bedroom flooring use purpose		
Type 1800 sft 3BHK Order Value:	0 Flats		
Type 2140 sft 4BHK Order Value:	1 Flats		

APPROVED
APR 2022
PRABHAKAR
MANAGER PURCHASE

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- Earth grey light 600 mm X 1200 mm	sft	-	..	-	-	-	-	-		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft			-		-	-	-		
3	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-		420.0	-	420.0	-	420.0		
	Total						420.0		420.0		

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 properties Pvt Ltd

Site: M.P.L

DC No.	:	4469
Date	:	6/05/2022
Vehicle No.	:	
P.O. / W.O. No.	:	87310
P.O. / W.O. Date	:	12-04-2022

Sl. No.	PARTICULARS	Quantity
1	Travertine Carolina 600mx1200mm	27 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		27 Boxes

INWARD Inward No: 19157 Date: 06/05/22 GRN No: 106893 Received By: MODI PROPERTIES PVT. LTD.

SUMMIT SALES LLP IN WARD No: 79654 Date: 7/5 Sign: R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Date : 6/05/2022

Stamp:

For SUMMIT SALES LLP

6/5/2022

Authorised Signatory