PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/22	Prepared by	Prabhakar	Serial no.	- 4084
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/4/22	PO/WO No.	87468	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23709	19/5/22	57,934.46	☑ Yes □ No
2.	23708	19/5/22	85,384.80	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,43,318-00	57,934.46
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	4479, 4483	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:			1,43,318-00
Amount E – PO / WO value:			3,04,113.73
Amount F – Difference (A – E):			1,60,795.80
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	23/5/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		PR			
Date					
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	Invoice No.	23709
Modi Properties Private Limited,.	Invoice Date.	19-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	87468
	PO Date.	16-04-2022
	Req ID	75648
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-04-2022
	Loc Req No	178508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		41	673.00	27,593.00	18	4,966.74
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		32	672.00	21,504.00	18	3,870.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	49,097.00		8,837.46
	4,418.73	4,418.73	Total Invoice Amount	57,934.46		

Rupees : Fifty Seven Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94560
Date: 19/5
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	23708
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2022
	PO No.	87468
	PO Date.	16-04-2022
	Req ID	75648
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-04-2022
	Loc Req No	178508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	804.00	33,768.00	18	6,078.24
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		48	804.00	38,592.00	18	6,946.56
3							
4							
5	.						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	72,360.00	13,024.80
	6,512.40	6,512.40	Total Invoice Amount	85,384.80	

Rupees : Eighty Five Thousand Three Hundred Eighty Four and Paise Eighty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 94559
Date: 19/5
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-04-2022 10:15:16 AM

87468
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	**Doc No**	87468	178508
	Doc Date	16-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2022	
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	32.00	800.00	0.00	18.00	30,208.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	41.00	673.00	0.00	18.00	32,559.74
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	32.00	672.00	0.00	18.00	25,374.72
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	32.00	800.00	0.00	18.00	30,208.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	42.00	804.00	0.00	18.00	39,846.24
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	71.00	804.00	0.00	18.00	67,359.12
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56
					Total Order Value . . .	**304,113.73**

Rupees : Three Lakh(s) Four Thousand One Hundred Thirteen and Paise Seventy 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

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23299	26/4/22	160,794.47
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
18/04/2022
Name :
Contact - -

Name :

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

Date : __/__/__

Purchase Order

 18-04-2022 10:15:16 AM 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 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

18/04/2022

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.	178508
Req. Date	16/04/2022
Material required before	20/04/2022
ID no.	75648
Prepared by:	A.Sravani
Approved by (sign):	
Flat / Block no:	Towards C 806 C-904, C-1006 , A-102 & A-103 Flooring .
Type 1800 sft 3BHK Order Value:	2 Flats
Type 2140 sft 4BHK Order Value:	3 Flats

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		490.0	-	-	490.0	-	490.0		
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		490.0	-	-	490.0	-	490.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	490.0	-	-	490.0	-	490.0		
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			1,470.0	3,783.0	-	5,253.0		5,253.0		

87468

18/4/22

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

Po No:- 87468

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt Ltd

Site: T.T.P.L

DC No.	: 4479
Date	: 12/05/2022
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 87468
P.O. / W.O. Date	: 26/04/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	41 Box's
2	Regal Beige 600mm x 1200mm	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	Total :-	73 Box's
20		~~73 Box's~~

INWARD
Inward No: 9770 Dt: 12/05/22
MRN No: 107188 Dt:
Received By:
MODI PROPERTIES

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 12/05/22

For SUMMIT SALES LLP

12/5/2022

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 Mahi Properties Pvt Ltd

Site: M.P.L

DC No.	: 4483
Date	: 13/04/2022
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 87468
P.O. / W.O. Date	: 16/04/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200MM x 1200MM	42 Boxes
2	Urbanwood ~~Dark~~ light 200MM x 1200MM	48 Boxes
3		
4		
5		
6		
7		
8		
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16		
17		
18		
19		
20		
		90 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp: Ok

Date : 13/04/2022

For SUMMIT SALES LLP

13/04/2022

Authorised Signatory