

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/05/22		Prepared by: [Signature]		Serial no. 4084	
Supplier name: Summit Sales LLP				HO inward no.	
Firm/Company: MPL		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	85,884.80	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,43,218.00		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:			1,43,218.00
Amount E – PO / WO value:			3,04,113.73
Amount F – Difference (A – E):			1,60,795.00
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		22/5/22	
Remarks: [Signature]			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

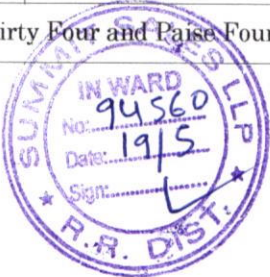
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		23709			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.		19-05-2022			
				PO No.		87468			
				PO Date.		16-04-2022			
				Req ID		75648			
				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	
4,418.73						4,418.73		Total Taxable Amount	
57,934.46						49,097.00		8,837.46	
Total Invoice Amount						57,934.46			
Rupees : Fifty Seven Thousand Nine Hundred Thirty Four and Paise Fourty Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		23708			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-05-2022			
				PO No.		87468			
				PO Date.		16-04-2022			
				Req ID		75648			
				Req Date		16-04-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87468	178508
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
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 Within a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Nil

Warranty Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : -

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☒ Replenishing SSSLP stock
☒ Other



Name : _____

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23299	26/4/22	160,794.43
2.	Accepted the above Terms And Conditions		
3.	For Summit Sales LLP		
4.		Date : _/_/	
5.			

Purchase Order

Page(s) 2 Of 2

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, damage 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 : __/__/__

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.		75668			
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 I 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- Taverline 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			

✓

18/4/22



DELIVERY CHALLAN
SUMMIT SALES LLP

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

Po No: 87468

M/s Modi Properties Pvt Ltd

Site: T.T.P.C

DC No. : 4479

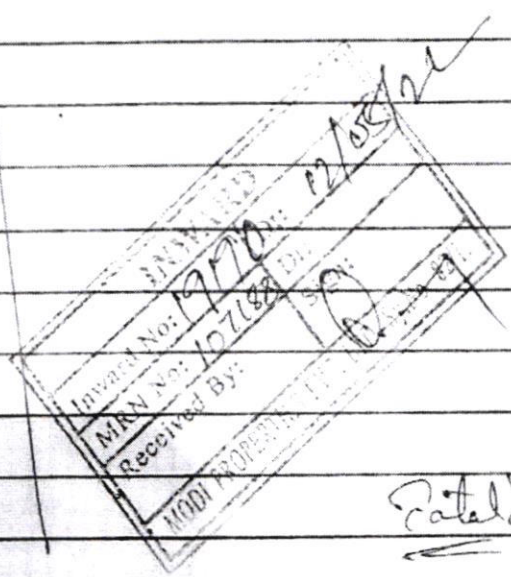
Date : 12/05/2022

Vehicle No. : AP36X4268

P.O. / W.O. No. : 87468

P.O. / W.O. Date : 26/04/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marble 600mm x 1200mm	42 Box
2	Royal Beige 600mm x 1200mm	32 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



Patalis

73 Box

~~73 Box~~

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp: [Signature]

Date : 12/05/2022

For SUMMIT SALES LLP

[Signature]
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 Mali Properties Pvt Ltd

DC No. : 4483

Date : 13/04/2022

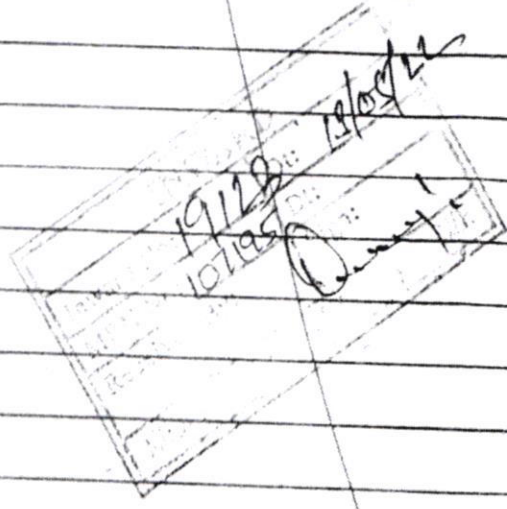
Site: M.P.L

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 Bays
2	Urbanwood Dark 200mm x 1200mm	48 Bays
3	light	
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Bays



GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 13/04/2022

Paul

For SUMMIT SALES LLP

Don Seal
13/04/2022

Authorised Signatory