PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/05/22	Prepared by	prabhakar	Serial no.	4085
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	81245	PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23712	19/05/22	32,559.74	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32,559.74
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	32,559.74
Amount E – PO / WO value:	3,30,270.79
Amount F – Difference (A – E):	2,97,711.00
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	22/05/22
Remarks:	Part Delivery.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
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.

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23712
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2022
	PO No.	87245
	PO Date.	16-04-2022
	Req ID	75399
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-04-2022
	Loc Req No	178493

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,593.00	4,966.74
	2,483.37	2,483.37	Total Invoice Amount	32,559.74	

Rupees : Thirty Two Thousand Five Hundred Fifty Nine and Paise Seventy Four Only.

SUMMIT SALES LLP
IN WARD
No: 94563
Date: 19/5
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2022 4:20:26 PM

87245

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**	87245	178493
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
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	47.00	682.50	0.00	18.00	37,851.45
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	41.00	672.00	0.00	18.00	32,511.36
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	41.00	800.00	0.00	18.00	38,704.00
6	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	70.00	804.00	0.00	18.00	66,410.40
7	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	44.00	804.00	0.00	18.00	41,743.68
8	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	53.00	804.00	0.00	18.00	50,282.16
					Total Order Value . . .	**330,270.79**

Rupees : Three Lakh(s) Thirty Thousand Two Hundred Seventy and Paise Seventy Nine 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22158	18/4/22	87,883.45
2.	23312	27/4/22	108,154.07
3.	23712	19/5	32,559.00
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 20-04-2022 4:20:26 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 forB-702 B-1003 B-1004 C-106 & C-303 flats 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 :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL 178493	Site & Phase: May Flower Platinum
Material required before	12-4-2022	Req. Date: 8-4-2022
Prepared by:	A.Sravani	ID no. 75399
Flat / Block no:	Towards B-702 B-1003 B-1004 C-106 & C-303 flats .	Approved by (sign):
Type 1800 sft 3BHK Order Value:	4 Flats	
Type 2140 sft 4BHK Order Value:	1 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	-	-	-	720.0	720.0	-	720.0		
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			640.0	-	640.0	-	640.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-		640.0	-	640.0	-	640.0		
6	Urban wood natural 200mm x 1200mm	sft			820.0	-	820.0	-	820.0		
7	Urban wood Dark 200mm x 1200mm	sft			1,088.0	-	1,088.0	-	1,088.0		
8	Urban wood light 200mm x 1200mm	sft			680.0	-	680.0	-	680.0		
	Total			490.0	4,508.0	720.0	5,718.0		5,718.0		
			178493								

87245

APPROVED BY
18 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

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. : 1480
Date : 12/05/2022
Vehicle No. : AP36 X 4268
P.O. / W.O. No. : 87245
P.O. / W.O. Date : 9/04/2022

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

INWARD 12/05/22

MR closed.

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp: Babu

Date : 12/05/2022

For SUMMIT SALES LLP

12/05/2022

Authorised Signatory