

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/05/22		Prepared by: [Signature]		Serial no. 4085	
Supplier name: Summit Sales Ltd				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:			3,80,270.79
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		28/05/22	
Remarks: Part Delivery			

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 weightment 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

1 of 1 :

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

Subject to Hyderabad Jurisdiction



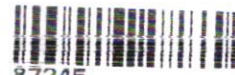
for Summit Sales LLP

Authorised signatory

Purchase Order

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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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87245	178493
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	08-04-2022	
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	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	32,511.56
5 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	41.00	800.00	0.00	18.00	38,704.00
6 9117 - Tiles - Urbanwood 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 Nites, 800x1600 tiles box sft is 27.66, 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 :

Name :

Date : / /

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	22158	18/4/22	87,883.45
2.	23312	24/4/22	108,159.08
3.	23712	19/5	32,559.26
4.			
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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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 B-702 B-1003 B-1004 C-106 & C-303 flats Purpose.

Completion Date Nil

Measurement 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 - Verified tiles for flooring

Requisition Form - Verified tiles for flooring											
Req. no.	MP/PL	Site & Phase	May Flower Platinum								
Material required before	178493	Req. Date	8-4-2022								
Prepared by:	12-4-2022	ID no.	75399								
Flat / Block no.:	A/Pravani	Approved by (sign):									
Towards B-702 B-1003 B-1004 C-106 & C-303 flats.											
Type 1800 sft 3BHK Order Value:	4 Flats										
Type 2140 sft 4BHK Order Value:	1 Flats										
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles- Dyna 600 mm X 1200 mm	sft	-	-	-	720.0	720.0	-	720.0		
2	Verified Tiles- Botticino 600 mm X 1200 mm	sft	-	490.0	-	-	490.0	-	490.0		
3	Verified Tiles- Crema marfil 600 mm X 1200 mm	sft	-	-	640.0	-	640.0	-	640.0		
4	Verified Tiles- Regal beige 600 mm X 1200 mm	sft	-	-	640.0	-	640.0	-	640.0		
5	Verified Tiles- Taverline caradina 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	1,508.0	720.0	5,718.0	-	5,718.0			
			178493								

APPROVED BY

18 APR 2022

SCHAMMUKK
MANAGING DIRECTOR

APPROVED

12 APR 2022

MINISH PARIKH
MANAGER PROJECT

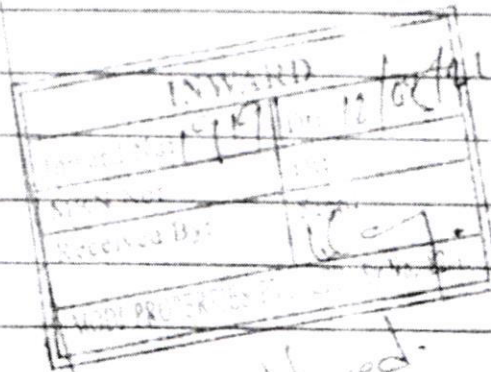
DELIVERY CHALLAN

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 LtdDC No. : 4480Date : 12/05/2022Site: M.P.L.Vehicle No. : AP36 X 4268P.O. / W.O. No. : 87245P.O. / W.O. Date : 09/04/2022

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



MRV closed.

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 12/05/2022

For SUMMIT SALES LLP

Authorized Signatory