PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/22	Prepared by	Manoj	Serial no.	4606
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/4/22	PO/WO No.	87706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23725	20/5/22	60,314.52/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	60,314.52/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107187	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:	60,314.52/-
Amount E – PO / WO value:	312,167.23/-
Amount F – Difference (A – E):	251,852.71
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	6/6/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	30/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
30 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	23725
Invoice Date.	20-05-2022
PO No.	87706
PO Date.	25-04-2022
Req ID	75897
Req Date	23-04-2022
Loc Req No	178522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		42	673.00	28,266.00	18	5,087.88
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		34	672.00	22,848.00	18	4,112.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	4,600.26	4,600.26	Total Taxable Amount	51,114.00		9,200.52
			Total Invoice Amount	60,314.52		

Rupees : Sixty Thousand Three Hundred Fourteen and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94618 Date: 20/5 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-04-2022 3:34:38 PM

Ori

87706
20.04.22 3:07:38

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	87706	178522
Doc Date	25-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
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	34.00	800.00	0.00	18.00	32,096.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	34.00	672.00	0.00	18.00	26,960.64
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	43.00	804.00	0.00	18.00	40,794.96
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	72.00	804.00	0.00	18.00	68,307.84
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56
					Total Order Value . . .	**312,167.23**

Rupees : Three Lakh(s) Twelve Thousand One Hundred Sixty Seven and Paise Twenty 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 *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 SSLLP stock
- ☐ Other

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Bill 23725 DC

Bill 23670 DC

DETAILS

S.No.	Bill no.	Bill Dt.	Amount
1.	23382	29/4	97211.85
2.	23725	20/5/22	60,314.52
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/__

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL	Site & Phase	May Flower Platinum
Material required/before	178522	Req. Date	23/04/2022
Prepared by:	27/04/2022	ID no.	75897
Flat / Block no:	A.Sravani	Approved by (sign):	
	Towards A 202 B 203 A 204 A 205 A 206 Flooring		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 2140 sft 4BHK Order Value:	3 Flats		

87706

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType II 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		520.0	-	-	520.0	-	520.0		
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		520.0	-	-	520.0	-	520.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0		
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			1,560.0	3,783.0	-	5,343.0		5,343.0		

APPROVED
APR 2022
PROPRIETOR
MANAGER PURCHASE

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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.	: 4474
Date	: 12/05/2022
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 87406
P.O. / W.O. Date	: 25/04/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	42 Boxes
2	Regal Beige 600mm x 1200mm	34 Boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		76 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Date : 12/05/2022

Stamp:

For SUMMIT SALES LLP

12/05/2022

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80196
Date: 28/5
Sign: