

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date:	29/5/22	Prepared by	glover	Serial no.	
Supplier name	SSLP			HO inward no.	
Firm/Company	MPPPL	Project	MPL	HO received date	
PO/WO date	16/4/22	PO/WO No.	87245	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23711	19/5/22	30,208/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	

Amount A – Bills total (Excluding Transport & Hamali Charges):		30,208/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	106379	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:		30,208/-
Amount E – PO / WO value:		330,270.79/-
Amount F – Difference (A – E):		300,062.79/-
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 B:11

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	glover				
Sign:	glover				
Date	29/5/22				
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.

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

1 of 1 :

Customer Details				Invoice No.	23711					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	19-05-2022					
				PO No.	87245					
				PO Date.	16-04-2022					
				Req ID	75399					
				Req Date	08-04-2022					
				Loc Req No	178493					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		32	800.00	25,600.00	18	4,608.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		25,600.00		4,608.00
				2,304.00	2,304.00	Total Invoice Amount		30,208.00		
Rupees : Thirty Thousand Two Hundred Eight Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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, IIInd 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	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	32,511.36
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 Within in 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 : _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	23158	18/4/22	87,883.45
2.	23318	27/4/22	108,154.00
3.	23712	19/5	32,559.74
4.	23711	19/5	30,208.16
5.			

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

DATE: 10/10/2010
TIME: 10:10 AM

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PART DELIVERY DETAILS			
QTY	ITEM NO.	ITEM	AMOUNT
1			
2			
3			
4			
5			

Purchase Order

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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

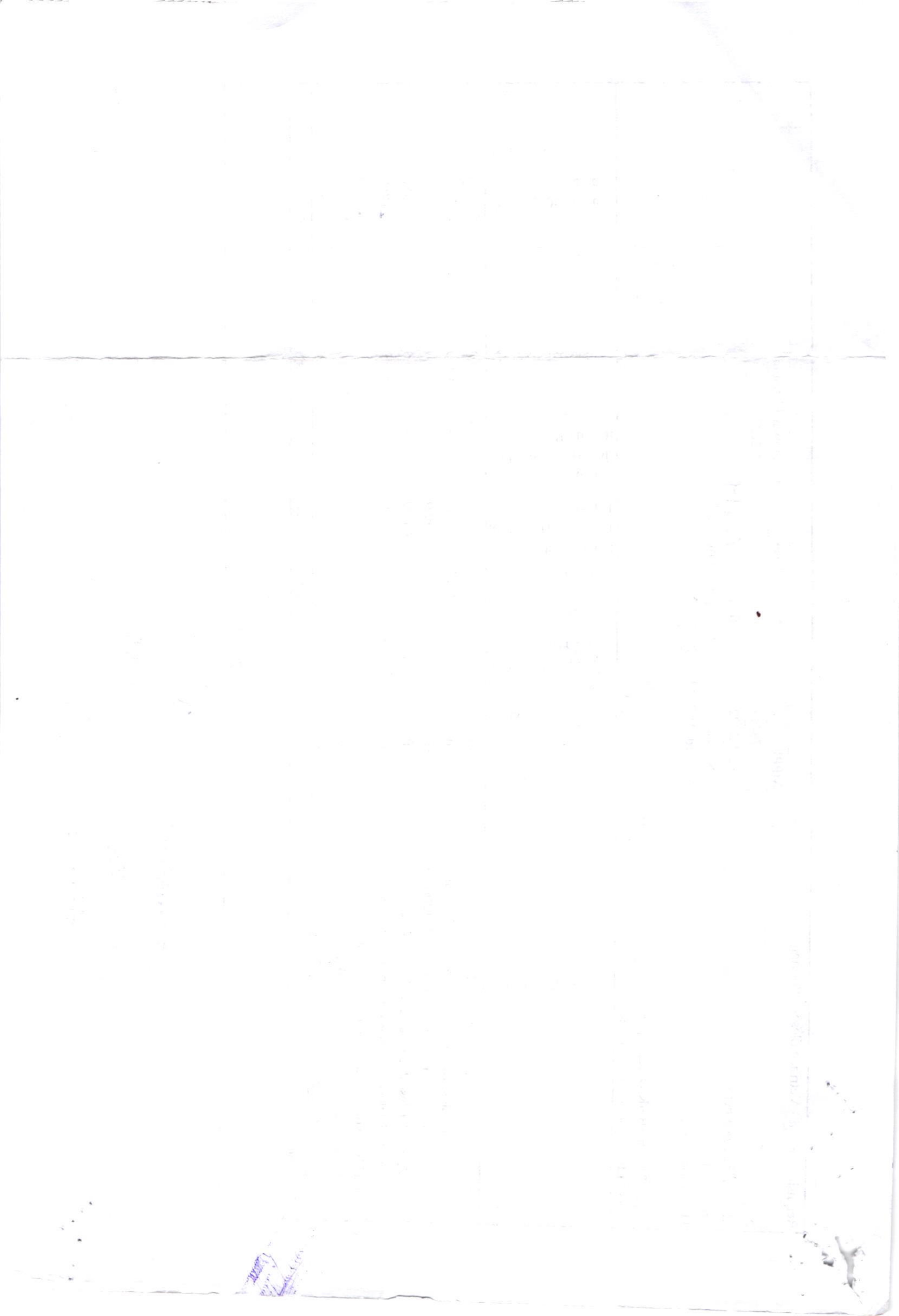
For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Vetrified tiles for flooring											
MPPL		Site & Phase		May Flower Platinum							
178493		Req. Date		8-4-2022							
12-4-2022		ID no.		75399							
A.Sravani		Approved by (sign):									
Towards B-702 B-1003 B-1004 C-106 & C-303 flats.											
Flat / Block no:											
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									

APPROVED BY
18 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT



DELIVERY CHALLAN

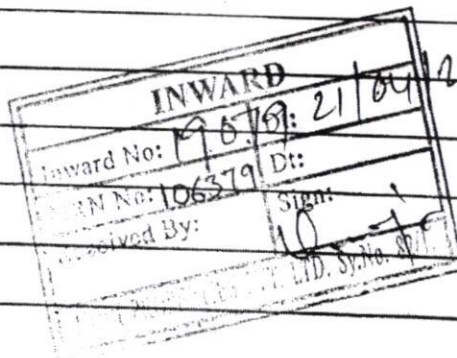
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s White Paper Industries Pvt LtdDC No. : 4399Date : 21/04/22Site: MPLVehicle No. : APSGX4268P.O. / W.O. No. : 81205P.O. / W.O. Date : 01/04/22

Sl. No.	PARTICULARS	Quantity
1	Bottaching Floxite 600x1200 mm	32 Box
2	Fluxite 600x1200 mm	53 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		32

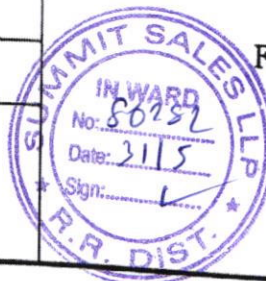
**GSTIN :**

Received the above materials in good condition.

Received by :

Stamp:

Date :

Okw

For SUMMIT SALES LLP

Authorised Signatory