

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/6/22		Prepared by: <i>P. Babbar</i>		Serial no. 4879	
Supplier name: <i>S S L P</i>				HO inward no.	
Firm/Company: <i>MPL</i>		Project: <i>MPL</i>		HO received date	
PO/WO date: 9/5/22		PO/WO No. 88098		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23985	4/6/22	93,435-35	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				93,435-35	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107241		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:				93,435-35	
Amount E – PO / WO value:				3,06,805-31	
Amount F – Difference (A – E):				3,13,370-00	
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		12/6			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Babbar</i>			
Sign:		<i>[Signature]</i>			
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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

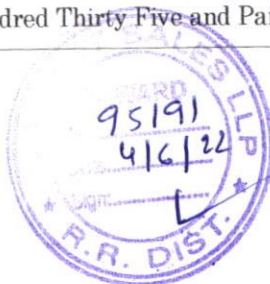
1 of 1 :

Customer Details				Invoice No.		23985			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-06-2022			
				PO No.		88098			
				PO Date.		09-05-2022			
				Req ID		76273			
				Req Date		09-05-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178551	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes				41	682.50	27,982.50	18	5,036.86
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm -				32	800.00	25,600.00	18	4,608.00
3	9126 - Tiles - Travertine Carolina - 600X1200mm -				32	800.00	25,600.00	18	4,608.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		79,182.50	14,252.86
		7,126.43		7,126.43		Total Invoice Amount		93,435.35	
Rupees : Ninty Three Thousand Four Hundred Thirty Five and Paise Thirty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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09-05-2022 5:47:50 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



88098

27.04.22 12:24:12

Supplier Details			
Summit Sales LLP	5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	88098 178551
		Doc Date	09-05-2022
		Quote No	Nil
		Quote Date	09-05-2022
		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	42.00	673.00	0.00	18.00	33,353.88
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	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 . . .					306,805.31

Rupees : Three Lakh(s) Six Thousand Eight Hundred Five and Paise Thirty One 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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

Page(s) 2 Of 2

09-05-2022 5:47:50 PM

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-203 A204 A205 A206 & B202 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 :

 12/05/2022

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Vetrified tiles for flooring												
Req. no.		MPPL		Site & Phase		May Flower Platinum						
Material required before		178551		Req. Date		09.05.2022						
Prepared by:		12.05.2022		ID no.		76273						
Flat / Block no:		A.Sravani		Approved by (sign):								
		Towards B 203 A 204 A 205 A 206 & B 202 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	Qty required forType II 1500 Sft	Qty required forType III 1800 Sft	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		

28098

12/05/2022

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 Dattab

DC No. : 4568

Date : 29/05/2022

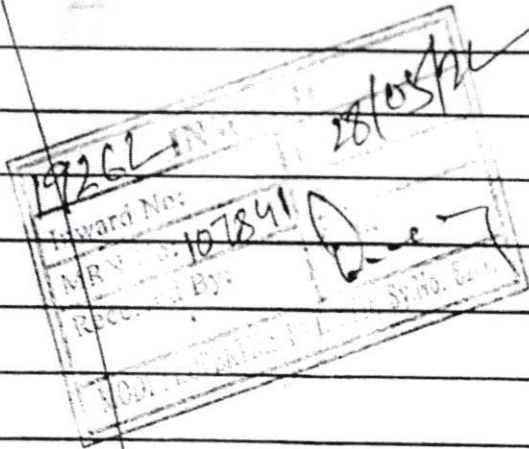
Site: M.P.L

Vehicle No. : AP36X4931

P.O. / W.O. No. : 88098

P.O. / W.O. Date : 09/05/2022

Sl. No.	PARTICULARS	Quantity
1	Dyna 600mm x 1200mm	41 Box
2	Blotchino jaito 600mm x 1200mm	32 "
3	Travertine Carolina 600mm x 1200mm	32 "
4		
5		
6		
7		
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12		
13		
14		
15		
16		
17		
18		
19		
20		105 Box



GSTIN :

Received the above materials in good condition.

Received by: Ramulu

Stamp:

Date: 29/05/2022OK

For SUMMIT SALES LLP

[Signature]

Authorised Signatory