PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6	Prepared by	Prabhakar	Serial no.	4912
Supplier name	B S LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/4	PO/WO No.	87245	Scan ID.	

Sl no.	Bill no	Bill date	Bill amount	Original attached
1.	03711	19/5	30,208-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,208.00
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:	30,208-00
Amount E – PO / WO value:	3,30,270-79
Amount F – Difference (A – E):	3,00,062-00
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	13/6
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		Pbr			
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

ORIGINAL INVOICE

#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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	23711
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			
	2,304.00	2,304.00	Total Taxable Amount	25,600.00	4,608.00
			Total Invoice Amount	30,208.00	

Rupees : Thirty Thousand Two Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mahi Properties pvt LTD

Site: MPC

DC No.	: 4399
Date	: 21/4/22
Vehicle No.	: AP36X4619
P.O. / W.O. No.	: 87245
P.O. / W.O. Date	: 9/4/22

Sl. No.	PARTICULARS	Quantity
1	Boltochino Flortto 600X1200mm	32 Boxes
2	~~Decorative Carving 600X1200mm~~	~~52 Boxes~~
3		
4		
5		
6		
7		
8		
9		
10		
11	Issue	
12	11416920	
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 32 Boxes ~~85 Boxes~~

Received the above materials in good condition.

Received by :

Date :

Stamp: 6/2

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 27-05-2022 12:41:28 Original / Office Copy / Purchase Div.Copy

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	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 / Brand	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 Cost	Nil
Warranty	Nil
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 &

Bill received for
Bill no - 23158 - 87883/-
87245 - 108154/-
23712 - 325600/-
Bill
DC
2/6/2022

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

27-05-2022 12:41:28

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	MPPL	Site & Phase	May Flower Platinum
	178493	Req. Date	04-08-2022
Req. no.	04-12-2022	ID no.	
Material required before	A.Sravani	Approved by (sign):	
Prepared by:	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				680.0	-	680.0	-	680.0		
	Total			490.0	4,508.0	720.0	5,718.0		5,718.0		
			178493								