PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	4909
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/4	PO/WO No.	87293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	023855	28/5	31,997.13	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,997.13
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:	31,997.13
Amount E – PO / WO value:	31,997.13
Amount F – Difference (A – E):	—
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:	

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

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23855
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-05-2022
	PO No.	87293
	PO Date.	11-04-2022
	Req ID	75398
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-04-2022
	Loc Req No	178494

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		37	211.83	7,837.71	18	1,410.80
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
3	9088 - Tiles - Kitchen floor maharaja off white - 12 in		20	386.75	7,735.00	18	1,392.30
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		10	211.83	2,118.30	18	381.28
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		2	476.00	952.00	18	171.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,116.21	4,880.92
	2,440.46	2,440.46	Total Invoice Amount	31,997.13	

Rupees : Thirty One Thousand Nine Hundred Ninty Seven and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No: 94931 Date: 28/5 Sign: R.R. DIST.

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 Modi Properties Pvt Ltd

Site: M.P.L

DC No. :	4558
Date :	24/05/2022
Vehicle No. :	AP36 X4269
P.O. / W.O. No. :	87293
P.O. / W.O. Date :	11/04/2022

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle LT	37 Box's
2	Ultra sprinkle DK	40 "
3	Maharaja off white	20 "
4	Ultra sprinkle DK	10 "
5	jaipur parna 12" x 12"	02 "
6		
7		
8		
9		
10		
11	Issue @	
12	115972	
13		
14		
15		
16		
17		
18		
19		
20		109 Box's

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 24/05/2022.

For SUMMIT SALES LLP

Authorised Signatory

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	DC No.
	Date 24/05/2022
Site M.P.L	Vehicle No. AP28 X 4261
	P.O. / W.O. No. 82203
	P.O. / W.O. Date 1/06/2022

Sl No.	PARTICULARS	Quantity
1	Vista sparkle LT	34 Box
2	Vista sparkle DK	40 "
3	Maharaja off white	20 "
4	Ultra sparkle DK	10 "
5	Jaipur pawa 12" x 12"	02 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Box

GSTIN :

Received the above materials in good condition.

Received by : Ramulu   Stamp:

Date 24/05/2022

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 12-04-2022 4:42:58 PM

87293
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	**Doc No**	87293	178494
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	37.00	211.83	0.00	18.00	9,248.50
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
3	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	2.00	476.00	0.00	18.00	1,123.36
					Total Order Value . . .	**31,997.13**

Rupees : Thirty One Thousand Nine Hundred Ninty Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for B-702,B-1003 B-1004 C-106 & C303, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

12/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

 12-04-2022 4:42:58 PM Original / Office Copy / Purchase Div.Copy

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

12/04/2022

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Modi properties pvt ltd		Site & Phase		May flower platinum							
Req. no.		178494		Req. Date		08-04-2022							
Material required before		12-04-2022				ID no.	75398						
Prepared by:		A.Sravani		Approved by (sign):		Subba reddy							
Flat / Block no:		Towards B-702 B-1003 B-1004 C-106 & C-303 flats											
Tiles required for:		5	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	302.0	- 242.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	120.0	- 80.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	125.0	- 107.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	325.0	- 305.0		
	Total								138.0	872.0	- 734.0		
Tiles required for:		2	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	23.0	37.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	-	40.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	58.0	- 40.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	-	20.0		
	Total								138.0	81.0	57.0		
								5					
Tiles required for: 87293		1	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	79.0	- 19.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	30.0	10.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	64.0	- 46.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	18.0	2.0		
	Total								138.0	191.0	- 53.0		

APPROVED
12 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT