

PURCHASE DIVISION
Advice for approval for credit to supplier

(P)

Date: 7/6/22		Prepared by: Prabhakar		Serial no. 4804	
Supplier name: SSKLP				HO inward no.	
Firm/Company: mpp1		Project: mpp1		HO received date	
PO/WO date: 22/5/22		PO/WO No. 86658		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23168	18/4/22	4,720/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,720/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 106151	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:			4,720/-
Amount E – PO / WO value:			4,720
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		13/6/22	
Remarks: find bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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.	23168			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	18-04-2022			
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				PO No.	86658			
				PO Date.	22-03-2022			
				Req ID	74865			
				Req Date	21-03-2022			
				Loc Req No	178438			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9129 - Tiles - Williams Grey - 600mm X 1200mm -		5	800.00	4,000.00	18	720.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,000.00		720.00	
	360.00	360.00	Total Invoice Amount		4,720.00			

Rupees : Four Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	86658	178438
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9129 - Tiles - Williams Grey - 600mm X 1200mm - Boxes	5.00	800.00	0.00	18.00	4,720.00
Total Order Value . . .					4,720.00

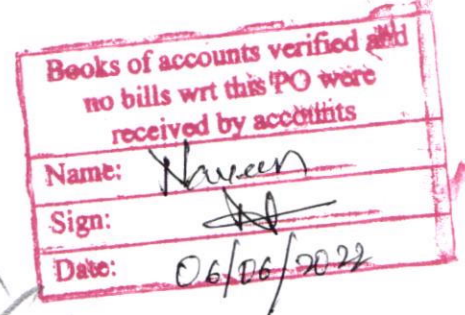
Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** Brand will be Kajaria, Nitco and Ispiria Rate per sft is Rs. 60.90, 47.22,62.00 .**Payment Terms** After delivery and production of bill**Tax** GST 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 Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for C 1004, 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Verified tiles for flooring											
Req. no.		MPPL		Site & Phase							
Material required before		178438		Req. Date		May Flower Platinum					
Prepared by:		urgent		ID no.		21/3/2022					
Flat / Block no:				Approved by (sign):							
Type 1800 sft 3BHK Order Value:		Towards C-1004 Flats flooring use purpose									
Type 2140 sft 4BHK Order Value:		1 Flats									
		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Verified Tiles-Dyna 600 mm X 1200 mm	sft	-	-	-	-	80.0	-	80.0	-	-
2	Verified Tiles- Williams Grey 600 mm X 1200 mm	sft	-	80.0	-	-	80.0	-	80.0	-	-
Total							80.0		80.0		

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 LtdDC No. : 4630Date : 14/04/2022Site: MPLVehicle No. : AP36X4269P.O. / W.O. No. : 86658P.O. / W.O. Date : 22/03/2022

Sl. No.	PARTICULARS	Quantity
1	Williams Grey 600mm x 1200mm	5 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		5 Box

GSTIN :

Received the above materials in good condition.

Received by: Ramulu

Stamp:

Date: 14/04/2022

For SUMMIT SALES LLP

Authorised Signatory