PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Prabhekar	Serial no.	4801
Supplier name	SShhp			HO inward no.	
Firm/Company	mpp|	Project	mpl	HO received date	
PO/WO date	8/4/22	PO/WO No.	87184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23323	27/4/22	40,628.25	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			40,628.25
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
		Proof of delivery matches MRN	☑ Yes □ No
MRN nos.:	105980		
Amount B – Other Credits : Transportation charges			–
Amount C – Other Debits :			–
Amount D (D–A+B-C) – Amount to be credited to the supplier:			40,628.25
Amount E – PO / WO value:			40,628.25
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:	final bill NOC taking		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		07 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	23323
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-04-2022
	PO No.	87184
	PO Date.	08-04-2022
	Req ID	75359
	Req Date	07-04-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		28	465.28	13,027.84	18	2,345.02
2	9081 - Tiles - Utility floor or kitchen dado country		32	465.28	14,888.96	18	2,680.00
3	9082 - Tiles - Utility walls or kitchen dado blanco		14	465.28	6,513.92	18	1,172.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
			Total Taxable Amount		34,430.72		6,197.54

IGST	CGST	SGST		
	3,098.77	3,098.77	Total Invoice Amount	40,628.25

Rupees : Fourty Thousand Six Hundred Twenty Eight and Paise Twenty Five Only.

for Summit Sales LLP

SUMMIT SALES LLP
INWARD
No: 93357
Date: 9/6/22
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	87184	178487
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2022	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	28.00	465.28	0.00	18.00	15,372.85
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	32.00	465.28	0.00	18.00	17,568.97
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	14.00	465.28	0.00	18.00	7,686.43
	Total Order Value . . .					**40,628.25**

Rupees : Fourty Thousand Six Hundred Twenty Eight and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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 right to reject items not conforming to quality and specifications, above order is for C-block 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.'

Bill/DC

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Sangeetha
Sign:
Date: 06/06/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Name : ____________

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

Authorised Signatory

Name : ____________

Requisition Form - Vetrified tiles for flooring											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		178486		Req. Date		07.04.2022					
Material required before		10.04.2022		ID no.							
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards C-506 flats flooring use purpose									
Type 1800 sft 3BHK Order Value:		1	Flats								
Type 2140 sft 4BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Bottochino 600 mm X 1200 mm	Sft	-	-	645.0	-	645.0	-	645.0		
2	Vetrified Tiles- Travertine Carolina 600 mm X 1200 mm	Sft	-		500.0	-	500.0	-	500.0		
3	Vetrified Tiles- Williams Grey 600 mm X 1200 mm	Sft			100.0		100.0		100.0		
	Total						1,245.0		1,245.0		

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 Ltd

Site: M.P.L

DC No. : 4393
Date : 11/04/2022
Vehicle No. : By Hand
P.O. / W.O. No. : 87184
P.O. / W.O. Date : 8/4/2022

Sl. No.	PARTICULARS	Quantity
1	Cauntry Rosso 12" x 12"	28 Box's
2	Cauntry Black Berry 12" x 12"	32 Box's
3	Co Blanco white	14 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		74 Box's

INWARD No: 7024 Dt: 11/04/22
SRV No: 105980 Dt:
Checked By: Sign:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 80418
Date: 8/6/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Date : 11/04/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory