

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/6/22	Prepared by	Prabhakar	Serial no.	4801
Supplier name	sshp	Project	mp1	HO inward no.	
Firm/Company	mpp1	PO/WO No.	87184	HO received date	
PO/WO date	8/4/22	Bill date	27/4/22	Scan ID.	
Sl no.	Bill no.	Bill amount	Original attached		
1.	23323	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					
MRN nos.:	105980	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:			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		
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 weightment 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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

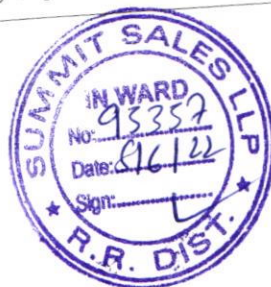
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Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	23323		
Modi Properties Private Limited,				Invoice Date.	27-04-2022		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	87184		
				PO Date.	08-04-2022		
				Req ID	75359		
				Req Date	07-04-2022		
				Loc Req No	178487		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	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							
					34,430.72		6,197.54
					40,628.25		
IGST	CGST	SGST	Total Taxable Amount				
	3,098.77	3,098.77	Total Invoice Amount				

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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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

Doc No	87184	178487
Doc Date	08-04-2022	
Quote No	Nil	
Quote Date	07-04-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

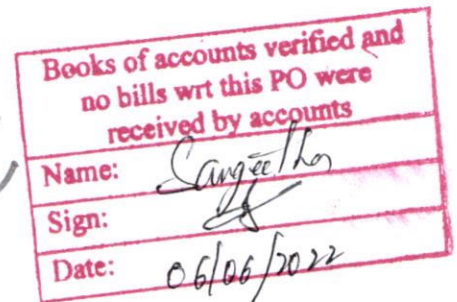
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for C-block flats purpose.

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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
Name : _____

Name : _____

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - Verified tiles for flooring											
Company		MPPPL		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 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-Bottochino 600 mm X 1200 mm	Sft	-	-	645.0	-	645.0	-	645.0		
2	Verified Tiles- Travertine Carolina 600 mm X 1200 mm	Sft	-	-	500.0	-	500.0	-	500.0		
3	Verified Tiles- Williams Grey 600 mm X 1200 mm	Sft	-	-	100.0	-	100.0	-	100.0		
Total							1,245.0		1,245.0		

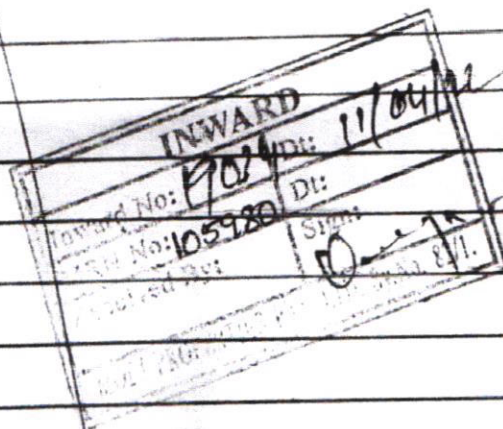
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Mode Properties Pvt LtdDC No. : 4393Date : 11/04/2022Vehicle No. : By HandSite: M.P.LP.O. / W.O. No. : 82184P.O. / W.O. Date : 8/4/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x 12"	28 Box's
2	Country 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		24 Box's



GSTIN :

Received the above materials in good condition.

Received by : Demage

Stamp:

Date : 11/04/2022

For SUMMIT SALES LLP

Authorised Signatory