PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/22	Prepared by	Ramya	Serial no.	4925
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPL	Project	MPL	HO received date	
PO/WO date	25/04/22	PO/WO No.	87706	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23670	17/05/22	86,334/-	☑ Yes □ No
2.	23500	08/05/22	31,307/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,17,641
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	107252, 106894	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:	1,17,641
Amount E – PO / WO value:	3,12,167/-
Amount F – Difference (A – E):	1,94,526
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	13/06/22
Remarks: close 'PO'	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	R	10 JUN 2022			
Date	07/06/22				
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	Invoice No.	23670
Modi Properties Private Limited,.	Invoice Date.	17-05-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	87706
	PO Date.	25-04-2022
	Req ID	75897
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-04-2022
	Loc Req No	178522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		43	804.00	34,572.00	18	6,222.96
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		48	804.00	38,592.00	18	6,946.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,164.00	13,169.52
	6,584.76	6,584.76	Total Invoice Amount	86,333.52	

Rupees : Eighty Six Thousand Three Hundred Thirty Three and Paise Fifty Two Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD 9449S
No: 1775
Date:
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	23500
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-05-2022
	PO No.	87706
	PO Date.	25-04-2022
	Req ID	75897
	Req Date	23-04-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		33	804.00	26,532.00	18	4,775.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,532.00	4,775.76
	2,387.88	2,387.88	Total Invoice Amount	31,307.76	

Rupees : Thirty One Thousand Three Hundred Seven and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94164
Date: 8/5
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 25-04-2022 3:34:38 PM

Ori

87706
20.04.22 3:07:38

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	87706	178522
Doc Date	25-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
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	41.00	682.50	0.00	18.00	33,019.35
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	34.00	672.00	0.00	18.00	26,960.64
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	43.00	804.00	0.00	18.00	40,794.96
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	72.00	804.00	0.00	18.00	68,307.84
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56
					Total Order Value . . .	**312,167.23**

Rupees : Three Lakh(s) Twelve Thousand One Hundred Sixty Seven and Paise Twenty Three Only.

Terms and Conditions :-

Specification / All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, Verified 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 Nil

Warranty Nil

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

Authorised Signatory

Name :

Contact - -

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

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

BILL DETAILS

S.No	Bill no.	Bill Dt.	Amount
	23382	29/4	97211.85
2.			
3.			
5.			

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL	Site & Phase	May Flower Platinum
Material required before	178522	Req. Date	23/04/2022
Prepared by:	27/04/2022	ID no.	75897
Flat / Block no:	A.Sravani	Approved by (sign):	
	Towards A 202 B 203 A 204 A 205 A 206 Flooring		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 2140 sft 4BHK Order Value:	3 Flats		

87706

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	-	-	640.0	-	640.0	-	640.0		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft		520.0	-	-	520.0	-	520.0		
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		520.0	-	-	520.0	-	520.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0		
6	Urban wood natural 200mm x 1200mm	sft			655.0	-	655.0	-	655.0		
7	Urban wood Dark 200mm x 1200mm	sft			1,105.0	-	1,105.0	-	1,105.0		
8	Urban wood light 200mm x 1200mm	sft			743.0	-	743.0	-	743.0		
	Total			1,560.0	3,783.0	-	5,343.0		5,343.0		

APPROVED
APR 2022

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

4x 8MM 10 N

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.	:	4494
Date	:	14/05/2022
Vehicle No.	:	AP 36 X 4268
P.O. / W.O. No.	:	87706
P.O. / W.O. Date	:	25/04/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural 200MM X 1200MM	43 Box's
2	Urbanwood Light 200MM X 1200MM	48 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		91 Box's

1920 INWARD Dt: 14/05/2022
Inward No: Dt:
MRN No: 07252 Sign:
Received By:
MODI PROPERTIES PVT. LTD. Sy.No. 72/...

GSTIN :

Received the above materials in good condition.

Received by : Ronak

Stamp:

Date : 14/05/2022

SUMMIT SALES LLP R.R. DIST
IN WARD No: 80173 Date: 28/5 Sign:

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

Site: M.P.L

DC No.	: 4468
Date	: 6/05/2022
Vehicle No.	: AP36X4268
P.O. / W.O. No.	: 87706
P.O. / W.O. Date	: 25/04/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Dark 200mm x 1200mm	33 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		33 Boxes

INWARD
Inward No: 19158 06/05/22
MRN No: 106894
Received By:
MODI PROPERTIES PVT. LTD.

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP
IN WARD
No: 80175
Date: 28/5
Sign:
R.R. DIST

Received by : Ramulu

Date : 6/05/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory