PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/06/22	Prepared by	prabhay	Serial no.	5281
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/4/22	PO/WO No.	87244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24123	13/6/22	62,354.08	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,354.08
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:	62,354.08
Amount E – PO / WO value:	62,354.08
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	27/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		18 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24123
Modi Properties Private Limited,.	Invoice Date.	13-06-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	87244
	PO Date.	09-04-2022
	Req ID	75397
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-04-2022
	Loc Req No	178495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		24	465.28	11,166.72	18	2,010.00
2	9080 - Tiles - Utility floor or Kitchen dado country		28	465.28	13,027.84	18	2,345.02
3	9081 - Tiles - Utility floor or kitchen dado country		13	465.28	6,048.64	18	1,088.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		33	465.28	15,354.24	18	2,763.76
5	9089 - Tiles - Kitchen dado country pacific blue - 12		15	483.00	7,245.00	18	1,304.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,842.44		9,511.64
	4,755.82	4,755.82	Total Invoice Amount	62,354.08		

Rupees : Sixty Two Thousand Three Hundred Fifty Four and Paise Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95480 Date: 13/6/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-04-2022 3:59:05 PM

87244
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**	87244	178495
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2022	
	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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	24.00	465.28	0.00	18.00	13,176.73
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	28.00	465.28	0.00	18.00	15,372.85
3	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
4	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	33.00	465.28	0.00	18.00	18,118.00
5	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	15.00	483.00	0.00	18.00	8,549.10
					Total Order Value . . .	**62,354.08**

Rupees : Sixty Two Thousand Three Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification /	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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is forB-702 B-1003 B-1004 C-106 & C-303 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 11-04-2022 3:59:05 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

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado										
Company		Modi properties pvt ltd		Site & Phase		May flower platinum				
Req. no.		178495		Req. Date		08-04-2022				
Material required before		12-04-2022				ID no. 75397				
Prepared by:		A.Sravani		Approved by (sign):		Subba Reddy				
Flat / Block no:		Towards B-702 B-1003 B-1004 C-106 & C-303 flats .								
Type 1800 sft 3BHK Order Value:			5 Flats							
Type 2140 sft 3BHK Order Value:			0 Flats							
S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Country Rosso 12" X12" flooring	Sft	58.0	5	290.0	-	290.0			
2	Country Almond 12" X 12" flooring	Sft	66.0	5	330.0	-	330.0			
3	Black Berry 12" X 12" flooring	Sft	32.0	5	160.0	-	160.0			
4	Blanco White 12" X 12" dado	Sft	80.0	5	400.0	-	400.0			
5	Country Pacific Blue 12" X 12" dado	Sft	36.0	5	180.0	-	180.0			
6	Country cafee 12" X 12" flooring	Sft	-	0	-	-	-			
7	Country chocolate 12" X 12" dado	Sft	-	0	-		-			
	Total				1,360.0	-	1,360.0			

87244

APPROVED
12 APR 2022
Sr. MANAGER PURCHASE

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.	: 4578
Date	: 03/06/2022
Vehicle No.	: AP36 X 4961
P.O. / W.O. No.	: 87244
P.O. / W.O. Date	: 09/04/2022

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	24 Boxes
2	Country Almond	28 "
3	Country Black Berry	13 "
4	Blanco white	33 "
5	pacific Blue	15 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		113 Boxes

INWARD
Inward No: 14286 Dt: 3/6/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80526
Date: 16/6
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Date : 03/06/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory