

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/7/22		Prepared by: Prabhakar		Serial no. 5895	
Supplier name: Summit Sales LLP		HO inward no.			
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 1/6/22		PO/WO No. 88828		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24291	23/6/22	49,991.88	☒ Yes ☐ No
2.	24290	23/6/22	36,358.31	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		86,350.19
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108786, 108537	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:		86,350.19
Amount E – PO / WO value:		92,599.17
Amount F – Difference (A – E):		6248.81
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	11/7/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and purchase 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		24291			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-06-2022			
				PO No.		88828			
				PO Date.		01-06-2022			
				Req ID		76914			
				Req Date		01-05-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178574	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				40	211.83	8,473.20	18	1,525.18
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				60	211.83	12,709.80	18	2,287.76
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK				40	211.83	8,473.20	18	1,525.18
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				60	211.83	12,709.80	18	2,287.76
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		42,366.00	7,625.88
		3,812.94		3,812.94		Total Invoice Amount		49,991.88	
Rupees : Fourty Nine Thousand Nine Hundred Ninty One and Paise Eighty Eight Only.									

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.		24290	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-06-2022	
				PO No.		88828	
				PO Date.		01-06-2022	
				Req ID		76914	
				Req Date		01-05-2022	
				Loc Req No		178574	
GSTIN : 36AABCM4761E1ZM		PAN AABCM4761E					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	476.00	9,520.00	18	1,713.60
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		18	211.83	3,812.94	18	686.32
4	9092 - Tiles - Bathroom floor - Maharaja Off white -		20	386.75	7,735.00	18	1,392.30
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		20	211.83	4,236.60	18	762.60
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,773.09		2,773.09	
Total Taxable Amount				30,812.12		5,546.18	
Total Invoice Amount				36,358.31			
Rupees : Thirty Six Thousand Three Hundred Fifty Eight and Paise Thirty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form - Bathroom Tiles - Deluxe flat													
Company	Modi properties pvt ltd	Site & Phase	May flower platinum										
Req. no.	178574	Req. Date	31/05/2022										
Material required before	05-04-2022	Approved by (sign):		ID no.		76914							
Prepared by:	A.Sravani												
Flat / Block no:	Towards B 203 B 204 B 201 A 205 A 206 Flooring												
Tiles required for:													
5 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	40.0	20.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	15.0	25.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	10.0	8.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	60.0	40.0		
Total									138.0	125.0	13.0		
Tiles required for:													
2 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	-	60.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	-	40.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	-	18.0		
4	JAIPUR MOTI - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	-	20.0		
Total									138.0	-	138.0		
Tiles required for:													
1 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	97.0	8.0	12.1	5.0	60.0	-	60.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	65.0	8.0	8.1	5.0	40.0	-	40.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	30.0	8.0	3.8	5.0	18.0	-	18.0		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	40.0	10.0	4.0	5.0	20.0	-	20.0		
Total									138.0	-	138.0		

01 JUN 2022

Purchase Order

2022 2:50:54 PM

Orig



Modi Properties Pvt.Ltd.

5-4-187/3 & 4, II nd 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

88828

178574

Doc Date

01-06-2022

Quote No

Nil

Quote Date

31-05-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	60.00	211.83	0.00	18.00	14,997.56
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	476.00	0.00	18.00	11,233.60
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	60.00	211.83	0.00	18.00	14,997.56
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	20.00	386.75	0.00	18.00	9,127.30
9 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	25.00	211.83	0.00	18.00	6,248.99
10 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
11 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
Total Order Value . . .					92,599.17
Rupees : Ninty Two Thousand Five Hundred Ninty Nine and Paise Seventeen Only.					

Terms and Conditions :-

Specification / All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

For **Modi Properties Pvt.Ltd.**

Authorised Signatory /

Name :

Contact :-

Name :

Date : / /

	Bill No.	Bill Dt.	Amount
1.	24291	23/6	49,991
2.	24290	28/6	36,858
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Summit Sales LLP

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. : 4586Date : 10/06/2022Site: M.P.LVehicle No. : AP36084269P.O. / W.O. No. : 88828P.O. / W.O. Date : 01/06/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown DK	40 Boxes
2	Malashyan Brown LT	60 "
3	Ultra Sprinkle DK	40 "
4	Ultra Sprinkle LT	60 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		200 Boxes

INWARD	
Inward No: <u>17322</u>	Dt: <u>14/2/22</u>
MRN No: <u>108786</u>	Dt: <u>23/6/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sv.No. 82/1.	



GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 10/06/2022[Signature]

For SUMMIT SALES LLP

[Signature]

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

DC No. : 4590

Date : 14/06/2022

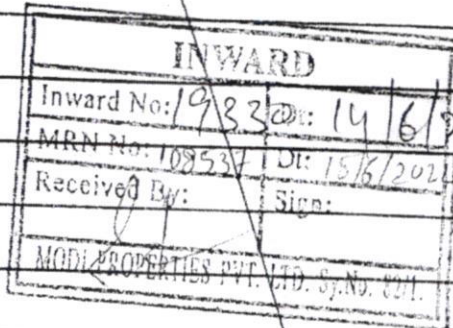
Site: M.P.L

Vehicle No. :

P.O. / W.O. No. : 88828

P.O. / W.O. Date : 01/06/2022

Sl. No.	PARTICULARS	Quantity
1	Malashyan Brown HL	18 Bags
2	jaipur panna	20 "
3	Ultra Sprinkle HL	18 "
4	Maharaja off white	20 "
5	CONA LT	20 "
6	CONA HL	8 "
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		104 Bags



GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 14/06/2022

P. Mahesh

For **SUMMIT SALES LLP**

[Signature]

Authorised Signatory