PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	8/7/22	Prepared by	Prabhakar	Serial no.	6036
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/5/22	PO/WO No.	88098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24292	23/6/22	78,892.44	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	78,892.44
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	108794	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:	78,892.44
Amount E – PO / WO value:	3,06,805.31
Amount F – Difference (A – E):	2,27,912.87

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:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		08 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
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

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.	24292
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-06-2022
	PO No.	88098
	PO Date.	09-05-2022
	Req ID	76273
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-05-2022
	Loc Req No	178551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		42	673.00	28,266.00	18	5,087.88
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	66,858.00		12,034.44
	6,017.22	6,017.22	Total Invoice Amount	78,892.44		

Rupees : Seventy Eight Thousand Eight Hundred Ninty Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95875 Date: 23/6/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 09-05-2022 5:47:50 PM

88098
27.04.22 12:24:12

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	88098	178551
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	09-05-2022	
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	32.00	800.00	0.00	18.00	30,208.00
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	32.00	672.00	0.00	18.00	25,374.72
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	32.00	800.00	0.00	18.00	30,208.00
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 . . .	**306,805.31**

Rupees : Three Lakh(s) Six Thousand Eight Hundred Five and Paise Thirty One 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/-, vitrified 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

Not taken

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

12/05/2022

Name :

Contact :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

Purchase Order

 09-05-2022 5:47:50 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified. damange is in suppliers account, above order is for B-203 A204 A205 A206 &B202 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

Name : 12/05/2022

Contact :

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	178551	Req. Date	09.05.2022
Prepared by	12.05.2022	ID no.	76273
Flat / Block no.	A Sravani	Approved by (sign):	
	Towards B 203 A 204 A 205 A 206 & B 202 Flooring		
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 2140 sft 4BHK Order Value:	3 Flats		

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
	88098										
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		490.0	-	-	490.0	-	490.0		
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		490.0	-	-	490.0	-	490.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	490.0	-	-	490.0	-	490.0		
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			1,470.0	3,783.0	-	5,253.0		5,253.0		

12/05/2022

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. : 4587
	Date : 13/06/2022
Site: M.P.L	Vehicle No. : AP36 X 4268
	P.O. / W.O. No. : 88098
	P.O. / W.O. Date : 09/05/2022

Sl. No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	42 Box's
2	Urbanwood Light 200mm x 1200mm	48 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		90 Box's

INWARD
Inward No: 19323 Dt: 14/6/22
MRN No: 10874 Dt: 23/6/22
Received By:
Sign:
MODI PROPERTIES PVT. LTD. SY.NO. 82/1

SUMMIT SALES LLP
IN WARD
No: 81111
Date: 8/7/22
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramula

Stamp:

Date : 13/06/2022.

For SUMMIT SALES LLP

Authorised Signatory