PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/7/22	Prepared by	Prashanth	Serial no.	6149
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MPDL	Project	MPL	HO received date	
PO/WO date	6/5	PO/WO No.	88030	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24586	9/7/22	24,666.72	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,666.72
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109385	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:	24,666.72
Amount E – PO / WO value:	24,666.72
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	18/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		12 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 JUL 2022
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.	24586
Modi Properties Private Limited,.	Invoice Date.	09-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	88030
	PO Date.	06-05-2022
	Req ID	76212
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-05-2022
	Loc Req No	178547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		26	804.00	20,904.00	18	3,762.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,904.00	3,762.72
	1,881.36	1,881.36	Total Invoice Amount	24,666.72	

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96418 Date: 9/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

88030

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27.04.22 12:24:11

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**	88030	178547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
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	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	26.00	804.00	0.00	18.00	24,666.72
					Total Order Value . . .	**24,666.72**

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Within ___ days
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. damage is in suppliers account, above order is for towards C-506 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	OriginL 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.

Not taken

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring			
	MPPL	Site & Phase	May Flower Platinum
Req. no.	178547	Req. Date	6-5-2022
Material required before	8-5-2022	ID no.	76212
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards C-506 flats bedroomS flooring use purpose		
Type 1800 sft 3BHK Order Value:	1 Flats		
Type 2140 sft 4BHK Order Value:	0 Flats		

88030

S No.	Item Description	Unit	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- Earth grey light 600 mm X 1200 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft			-		-	-	-		
3	Urban wood Dark 200mm x 1200mm	sft	-		395.0	-	395.0	-	395.0		
	Total						395.0		395.0		

06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
06 MAY 2022
P. PRABHAKAR
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. : 1721
Date : 07/07/2022
Vehicle No. : AP36X3984
P.O. / W.O. No. : 88030
P.O. / W.O. Date : 6-05-2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Dark 200MM X 1200MM	26 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		26 Boxes

INWARD
Inward No: 19928 Dt: 7/7/22
MRN No: 109385 Dt: 8/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST
IN WARD No: 8106
Date: 8/7/22
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Ramulu.
Date : 7/07/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory