(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	Prashanth	Prepared by	12/7	Serial no.	6152
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/6	PO/WO No.	89529	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24588	9/7	1,32,993.67	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,32,993.67
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109387	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:	1,32,993.67
Amount E – PO / WO value:	2,15,793.09
Amount F – Difference (A – E):	82,799.42
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:		Prashanth			
Sign:		APPROVED			
Date		12 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. PRA[illegible]
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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	24588
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-07-2022
	PO No.	89529
	PO Date.	30-06-2022
	Req ID	77458
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-06-2022
	Loc Req No	178616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes		33	682.50	22,522.50	18	4,054.04
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm -		22	800.00	17,600.00	18	3,168.00
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		22	672.00	14,784.00	18	2,661.12
4	9126 - Tiles - Travertine Carolina - 600X1200mm -		22	800.00	17,600.00	18	3,168.00
5	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		50	804.00	40,200.00	18	7,236.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	112,706.50	20,287.16
	10,143.58	10,143.58	Total Invoice Amount	132,993.67	

Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Ninty Three and Paise Sixty Seven Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96420 Date: 9/7/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2022 12:25:51

89529
29.06.22 2:18:54

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	**Doc No**	89529	178616
	Doc Date	30-06-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2022	
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	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	33.00	682.50	0.00	18.00	26,576.55
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	22.00	800.00	0.00	18.00	20,768.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	29.00	673.00	0.00	18.00	23,030.06
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	22.00	672.00	0.00	18.00	17,445.12
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	22.00	800.00	0.00	18.00	20,768.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	30.00	804.00	0.00	18.00	28,461.60
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	50.00	804.00	0.00	18.00	47,436.00
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	33.00	804.00	0.00	18.00	31,307.76
				Total Order Value . . .		**215,793.09**

Rupees : Two Lakh(s) Fifteen Thousand Seven Hundred Ninty Three and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
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 C 201,204,A 201,208, Purpose.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-06-2022 12:25:51 Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi properties pvt ltd	Date:	24-06-2022			
Site & Phase :	Mayflower platinum.	Time:	03:20			
Supplier:		Req. No.	178616			
Material required before date:	28.06.2022	ID No.	77458.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200mm-sqm	48	0	48	33	
2	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200mm-sqm	32	0	32	22	
3	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	42	0	42	29	
4	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	32	0	32	22	
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	32	0	32	22	
6	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	43	0	43	30	
7	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	72	0	72	50	
8	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	48	0	48	33	
9						
10						
Remarks:	Towards C-201,C-204,A-201,A-208 tiles laying work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash	24/6/2022				
Approved By:	K.Narender reddy					
Sign & Date:						

89529

1800

APPROVED
01 JUL 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.	: 4720
Date	: 07/07/2022
Vehicle No.	: AP 36 X 3948
P.O. / W.O. No.	: 89529
P.O. / W.O. Date	: 30-06-2022

Sl. No.	PARTICULARS	Quantity
1	Dyna 600mm x 1200mm	33 Boxes
2	Bottochino Visito 600mm x 1200mm	22 "
3	Regal Beige 600mm x 1200mm	22 "
4	Travertine Carolina 600mm x 1200mm	22 "
5	Urbanwood Dark 200mm x 1200mm	50 "
6		
7		
8		
9		
10	INWARD	
11	Inward No: 1993 Dt: 7/7/22	
12	MRN No: 109387 Dt: 8/7/22 Received By:	
13	Sign:	
14	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
15		
16		
17		
18		
19		
20		149 Boxes

GSTIN :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8105 Date: 8/7/22 Sign:

Received the above materials in good condition.

For SUMMIT SALES LLP

Received by : Ramula

Stamp:

Date : 07/07/2022

Authorised Signatory