

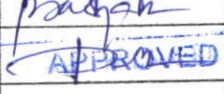
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

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

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

Amount A – Bills total (Excluding Transport & Hamali Charges):			<u>1,32,993.67</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>109387</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B –Other Credits : Transportation charges			<u> </u>
Amount C –Other Debits :			<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,32,993.67</u>
Amount E – PO / WO value:			<u>2,15,793.69</u>
Amount F – Difference (A – E):			<u>82,799.42</u>
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		<u>18/7</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Prashant</u>			
Sign:					
Date		<u>12 JUL 2022</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

1916

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.		24588			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		09-07-2022			
				PO No.		89529			
				PO Date.		30-06-2022			
				Req ID		77458			
				Req Date		24-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		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	
						10,143.58		10,143.58	
Total Taxable Amount						112,706.50		20,287.16	
Total Invoice Amount						132,993.67			
Rupees : One Lakh(s) Thirty Two Thousand Nine Hundred Ninty Three and Paise Sixty Seven Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2022 12:25:51



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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	89529	178616
Doc Date	30-06-2022	
Quote No	Nil	
Quote Date	30-06-2022	
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	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

Penalty 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, damage 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

Page(s) 2 Of 2

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	93				
2	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200mm-sqm	32	0	✓ 32	92				
3	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	42	0	✓ 42	90				
4	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	32	0	✓ 32	92				
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	32	0	✓ 32	92				
6	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	43	0	✓ 43	90				
7	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	72	0	✓ 72	90				
8	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	48	0	✓ 48	93				
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				
Approved By: K.Narender reddy					01 JUL 2022				
Sign & Date:					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 LtdDC No. : 4720Date : 02/02/2022Site: M.P.LVehicle No. : AP 38 X 3948P.O. / W.O. No. : 89529P.O. / W.O. Date : 30-06-2022

Sl. No.	PARTICULARS	Quantity
1	Dyna 600mm x 1200mm	33 Boxes
2	Boltachino Jinto 600mm x 1200mm	22 "
3	Regal Beige 600mm x 1200mm	22 "
4	Travertine Carolina 600mm x 1200mm	22 "
5	Charwood Dark 200mm x 1200mm	50 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		149 Boxes

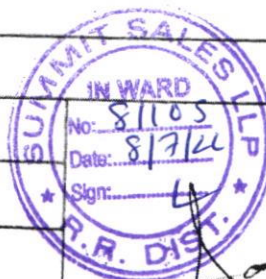
INWARD	
Inward No: <u>1993106</u>	7/2/22
MRN No: <u>109387</u>	8/2/22
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 02/02/2022[Signature]

For SUMMIT SALES LLP

Authorised Signatory