PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/22	Prepared by	Prabhakar	Serial no.	6520
Supplier name	Sumit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL .	HO received date	
PO/WO date	7/7/22	PO/WO No.	89809	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24597	11/7/22	25,536-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			25,536-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109471	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:			25,536-00
Amount E – PO / WO value:			25,536·00
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	21/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		APPROVED 2 3 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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	Invoice No.	24597
Modi Properties Private Limited,.	Invoice Date.	11-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89809
	PO Date.	07-07-2022
	Req ID	76177
	Req Date	04-05-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	190	120.00	22,800.00	12	2,736.00
	Streetwise SW03- 3.5 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,800.00	2,736.00
	1,368.00	1,368.00	Total Invoice Amount	25,536.00	

Rupees : Twenty Five Thousand Five Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96438 Date: 11/7/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2022 15:21:39

89809

29.06.22 2:18:59

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	89809	178544
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	11-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft *Streetwise SW03- 3.5 Boxes*	190.00	120.00	0.00	12.00	25,536.00
				Total Order Value . . .	**25,536.00**

Rupees : Twenty Five Thousand Five Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per approved estimation, Brand will be Radiance interfloor, RA03-Jetstone, colour grey with grey, 18"x18", Box sft is- 53.81, box qty is 10 tiles, thickness 6mm.
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	One day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	5 years limited warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Club house GYM room inside laying 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.05.2022
Site & Phase :	May Flower Platinum	Time:	12:40
Supplier		Req.No.	178544
Material required before date:	08.05.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Tiles with 6mm PV top	-	190	Sft		
2	Vinyl Flooring	-	600	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Clubhouse Gym and Creche use purpose.

Prepared By	R.Ashok	Approved by	K.Narender Reddy
Sign.& Date	04.05.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

89809

76197

2mts x 20mts 2071
860 sft

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21006
Modi Properties Private Limited,.	DC Date.	11-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	89809
	PO Date.	07-07-2022
	Req ID	76177
	Req Date	04-05-2022
GSTIN : 36AABCM4761E1ZM	Loc Req No	178544

	Description of Goods	HSN/SAC	Qty
1	6015 - Miscellaneous - Carpet - NA - sft	39249090	190
2			
3			
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INWARD
Inward No: 19949 Dt: 11/7/22
MRN No: 109421 Dt: 12/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,

SUMMIT SALES LLP
IN WARD
No: 31396
Date: 21/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction