PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Manu	Serial no.	6893
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/6/22	PO/WO No.	89529	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24809	25/7/22	59,769/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,769/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 199620 — 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:	59,769
Amount E – PO / WO value:	215,793.09/-
Amount F – Difference (A – E):	156,024/-
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	8/8/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	3/8/22	APPROVED 03 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

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

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
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

PART DELIVERY DETAILS

S.no.			Amount
1.	24588	9/7/22	1,32,993.67/-
2.	24809	25/7/22	59,769.36/-
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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

89529

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		
2	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200mm-sqm	32	0	32		
3	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	42	0	42		
4	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	32	0	32		
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	32	0	32		
6	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	43	0	43		
7	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	72	0	72		
8	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	48	0	48		
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			
Approved By:	K.Narender reddy			
Sign & Date:		24/6/2022	APPROVED 01 JUL 2022 K PRADHAKAR Sr. MANAGER PURCHASE	

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	Invoicc No.	24809
Modi Properties Private Limited,.	Invoice Date.	25-07-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	9104 - Tiles - Urbanwood natural - 200mm x		30	804.00	24,120.00	18	4,341.60
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm -		33	804.00	26,532.00	18	4,775.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,652.00	9,117.36
	4,558.68	4,558.68	Total Invoice Amount	59,769.36	

Rupees : Fifty Nine Thousand Seven Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9657 Date: 28/7 Sign:

Authorised signatory

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. : 4734
	Date : 13/07/2022
Site: M.P.L	Vehicle No. : AP.26 - 4269
	P.O. / W.O. No. : 89529
	P.O. / W.O. Date : 30/06/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Natural	30 Boxes
2	Urbanwood light	33 "
3		
4		
5		
6		
7		
8		
9		
10	INWARD	
11	Inward No: Dt:	
12	MRN No: 18952 Dt: 13/7/22	
13	Received By: Sign:	
14	MODI PROPERTIES PVT LTD Sy.No 82/1	
15	MRN NO: 18952 13/7/22	
16		
17		
18		
19		
20		63 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 13/07/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 81708
Date: 3/8/22
Sign:
R.R. DIST.