

PURCHASE DIVISION
Advice for approval for credit to supplier

①

6891

Date: 2/8/22		Prepared by: H. H. H.		Serial no. 0689	
Supplier name: SSKUP				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 30/6/22		PO/WO No. 89537		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24664	15/2/22	58,369/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 58,369/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 109198	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 58,369/-

Amount E – PO / WO value: 109,620.53/-

Amount F – Difference (A – E): 51,251.85/-

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:	H. H. H.	H. H. H.			
Sign:	H. H. H.	H. H. H.			
Date	3/8/22	03 AUG 2022			
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.

1988

8880

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

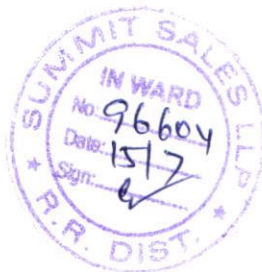
1 of 1

Customer Details				Invoice No.		24664			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		15-07-2022			
				PO No.		89537			
				PO Date.		30-06-2022			
				Rcq ID		77459			
				Req Date		24-06-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178617	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		80	232.23	18,578.40	18	3,344.12		
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		53	232.23	12,308.19	18	2,215.46		
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		80	232.23	18,578.40	18	3,344.12		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				4,451.85		4,451.85		49,464.99	
				Total Invoice Amount		58,368.68			
Rupees : Fifty Eight Thousand Three Hundred Sixty Eight and Paise Sixty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

30-06-2022 12:25:51



89537

29.06.22 2:18:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	89537	178617
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 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	64.00	232.23	0.00	18.00	17,538.01
2 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	80.00	232.23	0.00	18.00	21,922.51
3 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	232.23	0.00	18.00	6,576.75
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	18.00	484.00	0.00	18.00	10,280.16
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	53.00	232.23	0.00	18.00	14,523.66
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	80.00	232.23	0.00	18.00	21,922.51
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	24.00	232.23	0.00	18.00	6,576.75
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	18.00	484.00	0.00	18.00	10,280.16
Rupees : One Lakh(s) Nine Thousand Six Hundred Twenty and Paise Fifty Two Only.					
Total Order Value . . .					109,620.53

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
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

PART DELIVERY DETAILS			
S.No	Bill No.	Bill Dt.	Amount
1.	24664	15/7/22	58,369/-
2.			
3.			
4.			
5.			

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for C 201,204,A 201,208, purpose.

Completion Date

Nil

Measurment

Nil

Security

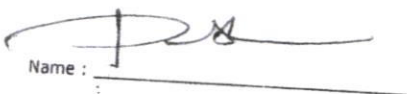
Nil

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:	24-06-2022		
Site & Phase :		Mayflower platinum.		Time:	03:20		
Supplier:				Req. No.	178617		
Material required before date:		28.06.2022		ID No.	57459.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWL3344-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown DK -250X375mm-sqm	40	0	✓48	62		
2	TLWL8369-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown LT -250X375mm-sqm	60	0	✓60	80		
3	TLWL9162-Tiles-Wall Tiles-Ceramic-Nitco-Malaysian Brown HL -250X375mm-sqm	18	0	✓18	21		
4	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20	0	✓20	16		
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40	0	✓40	57		
6	TLWL4580-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle LT -250X375mm-sqm	60	0	✓60	80		
7	TLWL3967-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle HL -250X375mm-sqm	18	0	✓18	21		
8	TLFL7281-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Off white-300X300mm-sqm	20	0	✓20	18		
9							
10							
Remarks:		Towards C-201,C-204,A-201,A-208 flats tiles laying work purpose.					
Engineer		Project Manager					
Prepared By:	N.Subhash	Purchase APPROVED					
Approved By:	K.Narender reddy	01 JUL 2022					
Sign & Date:		P. PRABHAKAR N. NAGER PURCHASE					



Summit Sales LLP DELIVERY CHALLAN # 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. : 4715 Date : 24/04/24 Vehicle No. : AP 36 X 3984 P.O. / W.O. No. : 89534 P.O. / W.O. Date : 20-04-24	
Sl. No.	PARTICULARS	Quantity	1	2	3
	Malashyona Brown LT	80 Boxes			
	Ultra Granite DK	53 Boxes			
	Ultra Granite LT	80 Boxes			
4					
5					
6					
7					
8					
9					
10	INWARD				
11	INWARD No. 89198 Dt. 5/9/24				
12	RECEIVED BY Sign: 3/5/24				
13	MODI PROPERTIES PVT. LTD. SR.No. 8371				
14					
15					
16					
17					
18					
19					
20					
GSTIN :			Received the above materials in good condition.		
Stamp: J. Mahesh			Received by : Mahesh		
Date : 24/04/24			Date : 24/04/24		
Authorised Signatory			For Summit Sales LLP		

