PURCHASE DIVISION
Advice for approval for credit to supplier

(8) 6891

Date:	3/8/22	Prepared by	Mona	Serial no.	0689
Supplier name	SSLWP			HO inward no.	
Firm/Company	MPPL	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	15/7/22	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
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:	Mona	[signature]			
Sign:	Mona	[signature]			
Date	3/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
03 AUG 2022
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

ORIGINAL INVOICE

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

Customer Details			
Modi Properties Private Limited,.		Invoice No.	24664
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	15-07-2022
		PO No.	89537
		PO Date.	30-06-2022
		Req ID	77459
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	24-06-2022
		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	49,464.99	8,903.70
	4,451.85	4,451.85	Total Invoice Amount	58,368.68	

Rupees : Fifty Eight Thousand Three Hundred Sixty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 96604 Date: 15/7 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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
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	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 - Bathroon 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

Total Order Value . . . **109,620.53**

Rupees : One Lakh(s) Nine Thousand Six Hundred Twenty and Paise Fifty Two Only.

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
Penality 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

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						
Site & Phase :	Mayflower platinum.	Date:	24-06-2022				
Supplier:		Time:	03:20				
Material required before date:	28.06.2022	Req. No.	178617				
		ID No.	77459.				
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	64		
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	24		
4	TLFL6685-Tiles-Floor Tiles-Ceramic-Nitco-Jaipur Panna-300X300mm-sqm	20	0	20	18		
5	TLWL5760-Tiles-Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK -250X375mm-sqm	40	0	40	53		
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	24		
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		Purchase		MD	
Prepared By:	N.Subhash						
Approved By:	K.Narender reddy						
Sign & Date:		24/6/2022					

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.	4715
Date	04/07/2022
Vehicle No.	AP 36 X 3984
P.O. / W.O. No.	89534
P.O. / W.O. Date	30-06-2022

Sl. No.	PARTICULARS	Quantity
1	Malashiyan Brown LT	80 Boxes
2	Ultra Sprinkle DK	53 Boxes
3	Ultra Sprinkle LT	80 Boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		213 Boxes

INWARD
Inward No: 7916 Dt: 8/9/22
MRN No: 109193 Dt: 5/9/22
Received By: Sign:
MODI PROPERTIES PVT LTD Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 04/07/2022

Stamp: P. Mahesh

For SUMMIT SALES LLP

04/07/2022

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 8/711
Date: 3/8/22
Sign:
R.R. DIST.