PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Monin	Serial no.	7352
Supplier name	SSLW			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/7/22	PO/WO No.	90128	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25237	17/8/22	31,152/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,152/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110769 — 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:	31,152/-
Amount E – PO / WO value:	31,152/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monin	Veeresh			
Sign:	Monin	APPROVED			
Date	23/8/22	24 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E

Invoice No.	25237
Invoice Date.	17-08-2022
PO No.	90128
PO Date.	14-07-2022
Req ID	76177
Req Date	04-05-2022
Loc Req No	178544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9041 - Tiles - Vinyl Tiles - Other - Sft		150	44.00	6,600.00	18	1,188.00
	2 Mtrs X 20 Mtrs Roll Light Blue in Color						
2	9041 - Tiles - Vinyl Tiles - Other - Sft		150	44.00	6,600.00	18	1,188.00
	2 Mtrs X 20 Mtrs Roll Pink in Color						
3	9041 - Tiles - Vinyl Tiles - Other - Sft		150	44.00	6,600.00	18	1,188.00
	2 Mtrs X 20 Mtrs Roll Yellow in Color						
4	9041 - Tiles - Vinyl Tiles - Other - Sft		150	44.00	6,600.00	18	1,188.00
	2 Mtrs X 20 Mtrs Roll Green in Color						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,400.00	4,752.00
	2,376.00	2,376.00	Total Invoice Amount	31,152.00	

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

SUMMIT SALES LLP
INWARD
No. 97867
Date 17/8/22
Sign.
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-07-2022 11:01:37

90128
14.07.22 12:47:26

py

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	**Doc No**	90128	178544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2022	
	Quote No	PSI/2223 24	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-05-2022	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Light Blue in Color*	150.00	44.00	0.00	18.00	7,788.00
2	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Pink in Color*	150.00	44.00	0.00	18.00	7,788.00
3	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Yellow in Color*	150.00	44.00	0.00	18.00	7,788.00
4	9041 - Tiles - Vinyl Tiles - Other - Sft *2 Mtrs X 20 Mtrs Roll Green in Color*	150.00	44.00	0.00	18.00	7,788.00
				Total Order Value . . .		**31,152.00**

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Wonder Floor Poly Vinyl Chloride Flooring in Roll form Cut in Size 500mm X 500mm as Tile
Payment Terms	After delivery
Tax	Inclusive of all taxes
Delivery Date	within 4 weeks from the date of PO
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NA
Transportation Cost	Nil
Warranty	NA
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Installation Charges for PVC Flooring Rs., 20 per SQF inclusive of GST. above order is for creche, purpose
Completion Date	NA
Measurment	NA
Security	NA
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.	76177

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Tiles with 6mm PV top	-	190	Sft		
2	Vinyl Flooring	-	600	Sft		
3	90128					
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
04 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	21549
DC Date.	17-08-2022
PO No.	90128
PO Date.	14-07-2022
Req ID	76177
Req Date	04-05-2022
Loc Req No	178544

	Description of Goods	HSN/SAC	Qty
1	9041 - Tiles - Vinyl Tiles - Other - Sft		150
2	9041 - Tiles - Vinyl Tiles - Other - Sft		150
3	9041 - Tiles - Vinyl Tiles - Other - Sft		150
4	9041 - Tiles - Vinyl Tiles - Other - Sft		150
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INWARD
Inward No: 20114 Dt: 17/8/22
MRN No: 110769 Dt: 17/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 82169
Date: 23/8/22
Sign:
R.R. DIST.