PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	29/8/22	Prepared by	Mani	Serial no.	7341
Supplier name	SShap			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/6/22	PO/WO No.	89539	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25166	12/8/22	74,668/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			74,668/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110658	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:			74,668/-
Amount E – PO / WO value:			101,629.66/-
Amount F – Difference (A – E):			26,962/-
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	22/8/22		
Remarks: part Bill			

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

APPROVED
24 AUG 2022
P. VENKATESHWARLU
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		Invoice No.	25166
Modi Properties Private Limited,.		Invoice Date.	12-08-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	89539
		PO Date.	30-06-2022
		Req ID	77460
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	24-06-2022
		Loc Req No	178618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		27	465.28	12,562.56	18	2,261.26
2	9080 - Tiles - Utility floor or Kitchen dado country		27	465.28	12,562.56	18	2,261.26
3	9082 - Tiles - Utility walls or kitchen dado blanco		37	465.28	17,215.36	18	3,098.76
4	9081 - Tiles - Utility floor or Kitchen dado country		18	465.28	8,375.04	18	1,507.52
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		27	465.28	12,562.56	18	2,261.26
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	63,278.08	11,390.06
	5,695.03	5,695.03	Total Invoice Amount	74,668.13	

Rupees : Seventy Four Thousand Six Hundred Sixty Eight and Paise Thirteen Only.

SUMMIT SALES LLP
INWARD
No. 97736
Date: 12/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2022 14:36:39

89539
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	89539	178618
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 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	27.00	465.28	0.00	18.00	14,823.82
2 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	27.00	465.28	0.00	18.00	14,823.82
3 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	37.00	465.28	0.00	18.00	20,314.12
4 9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	18.00	465.28	0.00	18.00	9,882.55
5 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	27.00	465.28	0.00	18.00	14,823.82
6 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	23.00	211.83	0.00	18.00	5,749.07
7 9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
8 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
9 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	18.00	386.75	0.00	18.00	8,214.57
				Total Order Value . . .	**101,629.66**

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

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
Payment Terms	After delivery
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

PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	25166	12/8/22	74,668
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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. : 4831
	Date : 09/08/2022
Site M.P.L	Vehicle No. : By Hand
	P.O. / W.O. No. : 89539
	P.O. / W.O. Date : 30/6/2022

Sl. No	PARTICULARS	Quantity
1	Country Rosso	27 Boxes
2	Country Almond	27 "
3	Blanco white	37 "
4	Country Black Berry	18 "
5	Country Coffee	27 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		136 Boxes
20		~~[illegible] Boxes~~

INWARD
Inward No: 20098 Dt: 12/08/22
MRN No: 110658 Dt: 12/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 81897
Date: 16/8
Sign:

For SUMMIT SALES LLP

Received by : Prince

Stamp:

Date : 09/8/2022.

Authorised Signatory

Company Name:	Modi properties pvt ltd	Date:	24-06-2022				
Site & Phase :	Mayflower platinum.	Time:	03:20				
Supplier:		Req. No.	178618				
Material required before date:	28.06.2022	ID No.	77460				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	30	0	30			
2	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	30	0	30			
3	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	40	0	40			
4	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	20	0	20			
5	TLWF2865-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Caffee -300X300mm-sqm	30	0	30			
6	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	20	0	20			
7	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	20	0	20			
8	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	25	0	25			
9	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	20	0	20			
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
24 JUN 2022