PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Sneha	Serial no.	7530
Supplier name	Summit Sales Up			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	21/7/22	PO/WO No.	90293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original ...
1.	25143	11/8/22	6,395.60/-	□ Yes □
2.				□ Yes □
3.				□ Yes □
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,395.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation rep...			
MRN nos.:	110062	Proof of delivery matches MRN	☑ Yes □ ...
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,395.60/-
Amount E – PO / WO value:			6,395.60/-
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:	final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Acco... Mana...
Name:	Sneha				
Sign:	[signature]				
Date	25/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 2...

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV ... ...edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original p... ...der with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, ... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead incl... ...unt B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	25143
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-08-2022
	PO No.	90293
	PO Date.	21-07-2022
	Req ID	78082
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-07-2022
	Loc Req No	178655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	710600 - TLFL-Tiles - Floor Tiles-Copper 14 boxes	69072300	20	271.00	5,420.00	18	975.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,420.00	975.60
	487.80	487.80	Total Invoice Amount	6,395.60	

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 97695
Date: 11/8/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-07-2022 1:31:05 PM

90293
14.07.22 12:47:28

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**	90293	178655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	710600 - TLFL-Tiles - Floor Tiles-Copper Cloudy-orient Bell - 300X300mm - Sqm *14 boxes*	20.00	271.00	0.00	18.00	6,395.60
					Total Order Value . . .	**6,395.60**

Rupees : Six Thousand Three Hundred Ninty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	Brand will be Nitco box sft is 15.5.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requ[redacted]isition Form

Com[redacted]any Name: MPL

Site [redacted] Phase : May Flower Platinum

Supp[redacted]er:

Mater[redacted]al
requir[redacted]d before

Date:	16-07-2022
Time:	07:12
Req. No.	178655
ID No.	78082

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL7106-Tiles-Floor Tiles-Copper Cloudy-orient Bell-300X300mm-Sqm	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						

90293

0.9.

~~1.08~~ 0.9

0.9 ÷ sq.m20 = 0.045 Box

Box ÷ 0.9 = 271
Rs

215.27

Remarks [redacted] Towards Ducts flooring use purpose

	Engineer	Project Manager	Purchase	MD
Prepared [redacted]By:	K. Narender Reddy	16/7/22		
Approved By:				
Sign & Da[redacted]e:				

APPROVED
18 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.	4815
Date	27/07/2022
Vehicle No.	
P.O. / W.O. No.	90293
P.O. / W.O. Date	21/07/2022

Sl. No.	PARTICULARS	Quantity
1	Copper Cloudy	20 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Boxes

INWARD
Inward No: 20024 Dt: 27/7/22
MRN No: 110062 Dt: 29/7/22
Received By: Sign:
MODI PROPERTIES PVT. Sy.No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 27/07/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82305
Date: 29/8/22
Sign:
R.R. DIST.