PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/8/22	Prepared by	Sneha.	Serial no.	7703
Supplier name	Summit sales up			HO inward no.	
Firm/Company	Modi Properties private limited	Project	MPL	HO received date	
PO/WO date	6/8/22	PO/WO No.	90755	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25165	12/8/22	111,888.54/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	111,888.54/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110697	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:	111,888.54/-
Amount E – PO / WO value:	111,888.54/-
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	5/9/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	P. Sneha	Venu			
Sign:	[signature]				
Date	29/8/22	APPROVED			
Approval limit	Upto 20k	Above 20K 30 AUG 2022	Above 100k	Upto 20k	Above 20k

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		
Modi Properties Private Limited,.	Invoice No.	25165
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2022
	PO No.	90755
	PO Date.	06-08-2022
	Req ID	78593
	Req Date	03-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	578100 - TLFL-Tiles - Floor 111 boxes	69072100	160	592.63	94,820.80	18	17,067.74
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	94,820.80	17,067.74
	8,533.87	8,533.87	Total Invoice Amount	111,888.54	

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Eighty Eight and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97735 Date: 12/8/22 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2022 12:28:06 PM

90755
29.07.22 12:09:35

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	**Doc No**	90755	178691
	Doc Date	06-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2022	
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	578100 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Bottochino Fiorito - 600x1200mm - sqm *111 boxes*	160.00	592.63	0.00	18.00	111,888.54
					Total Order Value . . .	**111,888.54**

Rupees : One Lakh(s) Eleven Thousand Eight Hundred Eighty Eight and Paise Fifty Four Only.

Terms and Conditions :-

Specification /	All tiles brand will be Nitco, 600x1200 mm, vitrified tiles box sft is 15.5, 4 tiles in a box.Rate per sft is 36/-
Payment Terms	After delivery and production of bills
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damange is in suppliers account, above order is for flat no B-702 flooring 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 MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
17 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	03-08-2022
Site & Phase :	May Flower Platinum	Time:	
Flat/Block no.	B-702		
Supplier:		Req. No.	178691
Material required before	06.8.22	ID No.	78593

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200MM-sqm	160	0	160		
2						
3						
4						
5	90755					
6						
7						
8						
9						
10						

Remarks: Towards the flooring work in B-702 flat use purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By:	Divya			
Approved By:				
Sign & Date:		3/8/2022	APPROVED 0 4 AUG 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.	:	4832
Date	:	10/08/2022
Vehicle No.	:	AP.36 TU 4285
P.O. / W.O. No.	:	90755
P.O. / W.O. Date	:	06-08-2022

Sl. No.	PARTICULARS	Quantity
1	Bottochino fiorito 600mm X 1200mm	160 Sqm
2	(110 Boxes)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		160 Sqm

INWARD
Inward No: 20099 Dt: 10/8/22
MRN No: 11069 Dt: 12/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 10/08/2022

For SUMMIT SALES LLP

Authorised Signatory