PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	3/9/22	Prepared by	Monika	Serial no.	**7889**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30/6/22	PO/WO No.	89529	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25517	30/8/22	23,030.06/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			23,030.06/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116990	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:			23,030/-
Amount E – PO / WO value:			215,793/-
Amount F – Difference (A – E):			192,763/-
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	12/9/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika	APPROVED			
Sign:	Monika	05 SEP 2022			
Date	3/9/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	Above 100k	Upto 20k	Above 20k

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.	25517
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-08-2022
	PO No.	89529
	PO Date.	30-06-2022
	Req ID	77458
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-06-2022
	Loc Req No	178616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		29	673.00	19,517.00	18	3,513.06
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,517.00	3,513.06
	1,756.53	1,756.53	Total Invoice Amount	23,030.06	

Rupees : Twenty Three Thousand Thirty and Paise Six Only.

SUMMIT SALES LLP
INWARD
No: 98492
Date: 30/8/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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. : 4863
	Date : 23/08/2022
Site: M.P.L	Vehicle No. : AP36 0428
	P.O. / W.O. No. : 89529
	P.O. / W.O. Date : 30/6/2022

Sl No.	PARTICULARS	Quantity
1	Crema Marfil 600mm x 1200mm	29 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		29 Boxes

INWARD
Inward No: 20143 Dt: 23/8/22
MRN No: 16990 Dt: 23/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 92/1.

GSTIN :

Received the above materials in good condition.

Received by : Lendy

Date : 23/8/2022

Stamp: A Gamulur

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82466
Date: 3/9/22
Sign:

Purchase Order

69529
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 9618244[illegible]

Doc No	89529	178616
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 Item

Item Name	Qty	Rate	Dis%	GST	Amount
1 9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	33.00	682.50	0.00	18.00	26,576.55
2 9122 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	22.00	800.00	0.00	18.00	20,768.00
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	29.00	673.00	0.00	18.00	23,030.06
4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	22.00	672.00	0.00	18.00	17,445.12
5 9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	22.00	800.00	0.00	18.00	20,768.00
6 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	30.00	804.00	0.00	18.00	28,461.60
7 9117 - Tiles - Urabnwood Dark - 200mm X 1200mm - Boxes	50.00	804.00	0.00	18.00	47,436.00
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	33.00	804.00	0.00	18.00	31,307.76

Total Order Value . . . 215,793.09

Rupees Two Lakh(s) Fifteen Thousand Seven Hundred Ninty Three and Paise Nine Only.

Terms and Conditions :-

Specification / Brand	All tiles brand will be Nitco. 800x1600 tiles box sft is 27.56, 2 tiles in a box Rate per sft is Rs. 60[illegible] 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 : [illegible]
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage, shortages. [illegible] above order is for C 201 204 A 201 208 Purpose

PART DELIVERY DETAILS

24588 9/7/22 1,32,993.67/-
24809 25/7/22 59,769.36/-
25517 30/8/22 23,030.06/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name

Accepted the above Terms And Conditions

For Summit Sales LLP

Name

Date

Purchase Order

Original / Office Copy / Purchase Dept Copy

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 of purchase site [illegible]. 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

Date

Requisition Form

Company Name:	Modi properties pvt ltd
Site & Phase	Mayflower platinum
Supplier	
Material required before date:	28.06.2022

Date:	24-06-2022
Time:	03:20
Req. No.	178616
ID No	77959

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200mm-sqm	48	0	48		
2	TLFL5781-Tiles-Floor Tiles-Vitrified-Nitco-Bottochino Fiorito-600x1200mm-sqm	32	0	32		
3	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200mm-sqm	42	0	42		
4	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200mm-sqm	32	0	32		
5	TLFL4827-Tiles-Floor Tiles-Vitrified-Nitco-Traventine Carolina-600x1200mm-sqm	32	0	32		
6	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	43	0	43		
7	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	72	0	72		
8	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	48	0	48		
9						
10						

8939

Remarks: Towards C-201,C-204,A-201,A-208 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	