PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Mani		Serial no.	7926
Supplier name	SSLLP				HO inward no.	
Firm/Company	MPPL	Project	MPL		HO received date	
PO/WO date	25/4/22	PO/WO No.	87706		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25146	11/8/22	37,000/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,000/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	37,000/-
Amount E – PO / WO value:	312,167.23/-
Amount F -- Difference (A – E):	275,167/-
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 Part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani	Vasanth			
Date	7/9/22	APPROVED 08 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	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		Invoice No.	25146
Modi Properties Private Limited,.		Invoice Date.	11-08-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	87706
		PO Date.	25-04-2022
		Req ID	75897
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	23-04-2022
		Loc Req No	178522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		39	804.00	31,356.00	18	5,644.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,356.00	5,644.08
	2,822.04	2,822.04	Total Invoice Amount	37,000.08	

Rupees : Thirty Seven Thousand and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 97698
Date 11/8/22
Sign.
R.R. DIST.

Purchase Order

 25-04-2022 3:34:38 PM

Ori

87706
20.04.22 3:07:38

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	87706	178522
Doc Date	25-04-2022	
Quote No	Nil	
Quote Date	23-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	41.00	682.50	0.00	18.00	33,019.35
2	9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	34.00	672.00	0.00	18.00	26,960.64
5	9126 - Tiles - Travertine Carolina - 600X1200mm - Boxes	34.00	800.00	0.00	18.00	32,096.00
6	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	43.00	804.00	0.00	18.00	40,794.96
7	9117 - Tiles - urabnwood Dark - 200mm X 1200mm - Boxes	72.00	804.00	0.00	18.00	68,307.84
8	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56
				Total Order Value . . .		**312,167.23**

Rupees : Three Lakh(s) Twelve Thousand One Hundred Sixty Seven and Paise Twenty Three Only.

Terms and Conditions :

Specification /	All tiles brand will be Nitco, 800x1600 tiles box sft is 27.56, 2 tiles in a box,Rate per sft is Rs. 80/-, 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

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DETAILS

S.	Bill no.	Bill Dt.	Amount
	23382	29/4	97211.85
	25146	11/8/22	37000 (opt
	23745	20/5/22	60314.5
	23670	13/5/22	86334
5.	23500	8/5/22	31,308

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact ...

Accepted the above Terms and Conditions
For Summit Sales LLP

Name :

Date :

Requisition Form - Vetrified tiles for flooring

Req. no.	MPPL 178522	Site & Phase	May Flower Platinum
Material required before	27/04/2022	Req. Date	23/04/2022
Prepared by:	A Sravani	ID no.	75897
Flat / Block no:	Towards A 202 B 203 A 204 A 205 A 206 Flooring	Approved by (sign):	
Type 1800 sft 3BHK Order Value:	2 Flats		
Type 2140 sft 4BHK Order Value:	3 Flats		

87706

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles- Dyna 600 mm X 1200 mm	sft	-	-	640.0	-	640.0	-	640.0		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft		520.0	-	-	520.0	-	520.0		
3	Vetrified Tiles- Crema marfil 600 mm X 1200 mm	sft			640.0	-	640.0	-	640.0		
4	Vetrified Tiles- Regal beige 600 mm X 1200 mm	sft		520.0	-	-	520.0	-	520.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft	-	520.0	-	-	520.0	-	520.0		
6	Urban wood natural 200mm x 1200mm	sft			655.0	-	655.0	-	655.0		
7	Urban wood Dark 200mm x 1200mm	sft			1,105.0	-	1,105.0	-	1,105.0		
8	Urban wood light 200mm x 1200mm	sft			743.0	-	743.0	-	743.0		
	Total			1,560.0	3,783.0	-	5,343.0		5,343.0		

APPROVED 26 APR 2022 PRASAD MANAGER PURCHASE

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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: MPL

DC No.	:	4814
Date	:	27/07/2022
Vehicle No.	:	
P.O. / W.O. No.	:	87706
P.O. / W.O. Date	:	25/06/2022

Sl. No.	PARTICULARS	Quantity
1	Urbonwood Dark 200mm × 1200mm	39 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	MRN	
13	Closed.	
14		
15		
16		
17	INWARD	
18	Inward No: 30073 Dt: 27/7/22 / MRN No: Dt:	
19	Received By: Sign:	
20	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
		39 Boxes

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98744 Date: 2/9/22 Sign:

MRN Closed.

GSTIN :

Received the above materials in good condition.

Received by : Ramlu

Date : 27/07/2022

Stamp:

For SUMMIT SALES LLP

Authorised Signatory