PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	12/9/22	Prepared by	Monis	Serial no.	8108
Supplier name	SSLWP			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.	25646	7/9/22	26,962/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			26,962/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110991	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:			26,962/-
Amount E – PO / WO value:			101,629,661/-
Amount F – Difference (A – E):			74,668,141/-
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	19/9/22		
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monis	Venkateshwarlu			
Sign:	Monis	APPROVED 12 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	12/9/22				
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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	25646
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-09-2022
	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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		23	211.83	4,872.09	18	876.98
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		26	211.83	5,507.58	18	991.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		26	211.83	5,507.58	18	991.36
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		18	386.75	6,961.50	18	1,253.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,848.75	4,112.78
	2,056.39	2,056.39	Total Invoice Amount	26,961.52	

Rupees : Twenty Six Thousand Nine Hundred Sixty One and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98727
Date: 7/9/22
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	25646	7/9/22	26,961.52
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Name :

For *Summit Sales LLP*

Date : __/__/__

...perties Pvt.Ltd.
5-4-187/3 & 4, IInd Floo...

...mpany Name:	Modi properties pvt ltd	Date:	24-06-2022			
...te & Phase :	Mayflower platinum.	Time:	03:20			
...pplier:		Req. No.	178618			
...aterial required ...ore date:	28.06.2022	ID No.	77460			
...o	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	TLWF4995-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Rosso -300X300mm-sqm	30	0	30		
	TLWF7116-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Almond -300X300mm-sqm	30	0	30		
	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Blanco White -300X300mm-sqm	40	0	40		
	TLWF2932-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Black Berry-300X300mm-sqm	20	0	20		
	TLWF2865-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Caffee -300X300mm-sqm	30	0	30		
	TLWL9330-Tiles-Wall Tiles-Ceramic-Nitco-Luna LT -250X375mm-sqm	20	0	20		
	TLWL5842-Tiles-Wall Tiles-Ceramic-Nitco-Luna HL -250X375mm-sqm	20	0	20		
	TLWL1428-Tiles-Wall Tiles-Ceramic-Nitco-Luna DK-250X375mm-sqm	25	0	25		
	TLFL1272-Tiles-Floor Tiles-Ceramic-Nitco-Maharaja Beige -300X300mm-sqm	20	0	20		
...rks:	Towards C-201,C-204,A-201,A-208 flats tiles laying work purpose.					
	Engineer	Project Manager		Purchase		MD
...ed By:	N.Subhash	24/6/2022	APPROVED 24 JUN 2022			
...ved By:	K.Narender reddy					
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.

Site: M.P.L

DC No.	4860
Date	23/08/2022
Vehicle No.	AP36 0424
P.O. / W.O. No.	89539
P.O. / W.O. Date	30/06/2022

Sl. No.	PARTICULARS	Quantity
1	LUNA LT	23 Box
2	LUNA DK	28 "
3	LUNA HL	26 "
4	Maharaja Beige	18 "
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		93 Box

INWARD
Inward No. 20144 Dt: 23/8/22
MRN No. 11091 Dt: 23/8/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Date : 23-8-2022

Stamp: A [signature]

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82608
Date: 9/9/22
R.R. DIST.