PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/9/22	Prepared by	Manu	Serial no.	8107
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRP Ltd	Project	MPL	HO received date	
PO/WO date	27/8/22	PO/WO No.	91375	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25671	8/9/22	41,724/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,724/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111383	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:			41,724/-
Amount E – PO / WO value:			62,585.78/-
Amount F – Difference (A – E):			20,861.92/-
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:	Manu	Venkat			
Sign:	Manu	APPROVED 12 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Date	19/9/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	25671
Modi Properties Private Limited,.	Invoice Date.	08-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	91375
	PO Date.	27-08-2022
	Req ID	79229
	Req Date	26-08-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	576000 - TLWL-Tiles - Wall	69072300	60	294.66	17,679.60	18	3,182.32
2	142800 - TLWL-Tiles - Wall	69072300	60	294.66	17,679.60	18	3,182.32

IGST	CGST	SGST			
			Total Taxable Amount	35,359.20	6,364.64
	3,182.32	3,182.32	Total Invoice Amount	41,723.86	

Rupees : Fourty One Thousand Seven Hundred Twenty Three and Paise Eighty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98774 Date: 8/9/22 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-08-2022 15:18:11 Origi 91375

17.08.22 12:59:51

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**	91375	178733
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2022	
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	576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm	60.00	294.66	0.00	18.00	20,861.93
2	142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm	60.00	294.66	0.00	18.00	20,861.93
3	334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm	60.00	294.66	0.00	18.00	20,861.93
					Total Order Value . . .	**62,585.78**

Rupees : Sixty Two Thousand Five Hundred Eighty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	Brand will be Nitco for wall tiles box sft is 8.07 and flooring is 11.62 sft.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With 1 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, Damage is in suppliers account, above order for mortgage flats work 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Dt.	Amount
1.	25671	8/9/22	41,723.86/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Vamsy 27/8

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties Pvt Ltd					
Site & Phase :	Mayflower Platinum	Date:	26.08.2022			
Supplier:		Time:				
Material required before date:	30.08.2022	Req. No.	178733			
		ID No.	79229			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375mm-sqm	60				
2	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375mm-sqm	60				
3	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375mm-sqm	60				
4	91375					
5						
6						
7						
8						
9						
10						
Remarks:	Towards mortgage flats work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy	26/8/2022		APPROVED		
Sign & Date:				29 AUG 2022		

APPROVED
29 AUG 2022
P. VENKATESHWARLU
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.	: 4878
Date	: 01/9/2022
Vehicle No.	: AP36X2984
P.O. / W.O. No.	: 91375
P.O. / W.O. Date	: 24/02/2022

Sl No	PARTICULARS	Quantity
1	Ultra Sprinkle DK	60 Sqm
2	CWNA DK	60 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Sqm

Inward No: 20168 1/9/22
MRN No: 11363 5/9/22

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp: P. Mahesh

Date 01/09/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82609
Date: 9/9/22
R.R. DIST.