PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/22	Prepared by	Monu	Serial no.	8106
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	10/8/22	PO/WO No.	90903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25662	8/9/22	98,955/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	98,955/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110989	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:	98,955/-
Amount E – PO / WO value:	98955/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Venkat			
Sign:	Monu	APPROVED			
Date	12/9/22	12 SEP 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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

ORIGINAL INVOICE

#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.	25662
Modi Properties Private Limited,.	Invoice Date.	08-09-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	90903
	PO Date.	10-08-2022
	Req ID	78784
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-08-2022
	Loc Req No	178709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	461200 - TLFL-Tiles - Floor Tiles- -Ispira-Urban	69072100	140	599.00	83,860.00	18	15,094.80
	97 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	83,860.00	15,094.80
	7,547.40	7,547.40	Total Invoice Amount	98,954.80	

Rupees : Ninty Eight Thousand Nine Hundred Fifty Four and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98765 Date: 8/9/22 Sign:

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

Site: M.P.L

DC No.	: 4848
Date	: 20/8/2022
Vehicle No.	:
P.O. / W.O. No.	: 90903
P.O. / W.O. Date	: 10/8/2022

Sl No.	PARTICULARS	Quantity
1	Urbanwood classic (97 Boxes)	140 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		140 sqm

INWARD
Inward No: 20142 Dt: 20/8/22
MRN No: 10989 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 : Ramulu

Stamp: A [signature]

Date 20/8/2022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 82607
Date: 9/9/22
R.R. DIST.

Purchase Order

 10-08-2022 4:59:27 PM Origina

90903
29.07.22 12:09:36

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	**Doc No**	90903	178709
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2022	
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	461200 - TLFL-Tiles - Floor Tiles- -Ispira-Urban wood classic - 200X1200MM - Sqm *97 boxes*	140.00	599.00	0.00	18.00	98,954.80
					Total Order Value . . .	**98,954.80**

Rupees : Ninty Eight Thousand Nine Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

10/08/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR						
Flat/Block no.	D-block 401 & 403	Date:	09.08.2022				
Supplier:		Time:					
Material required before date:	Urgent	Req. No.	193610				
S No	Item	ID No.	78761				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLFL7329-Tiles-Floor Tiles-Vitrified-Ispira-Carrara-600x1200MM-sqm	119	0	119			
2	TLFL7825-Tiles-Floor Tiles-Vitrified-Ispira-Regal Beige-600x1200MM-sqm	66	0	66			
3	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200MM-sqm	64	0	64			
4	90912 TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	5	0	5			
5	TLWL9330-Tiles-Wall Tiles-Metal-Nitco-Luna LT -250X375MM-sqm	32	0	32			
6	TLWL5842-Tiles-Wall Tiles-Metal-Nitco-Luna HL -250X375MM-sqm	8	0	8			
7	TLFL1272-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Beige -300X300MM-sqm	22	0	22			
8	TLFL7281-Tiles-Floor Tiles-Vitrified-Nitco-Maharaja Off white-300X300MM-sqm	22	0	22			
9	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm	23	0	23			
10	TLFL7772-Tiles-Floor Tiles-Vitrified-Ispira-Crema Marfil-600x1200MM-sqm	15	0	15			
Remarks:	For D-block flat no.401 & 403 internal tiles flooring work						
	Engineer						
Prepared By:	Rahul T	Project Manager		Purchase		MD	
Approved By:							
Sign & Date:							

APPROVED BY

2022

APPROVED

10 AUG 2022

MINISH PARIKH

MANAGER PROCUREMENT