

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 12/9/22		Prepared by: Moni		Serial no. 8106	
Supplier name: GSKUP				HO inward no.	
Firm/Company: MPL		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
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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: 98,955/-

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:	Moni	Venkat			
Sign:	Moni	Venkat			
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

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

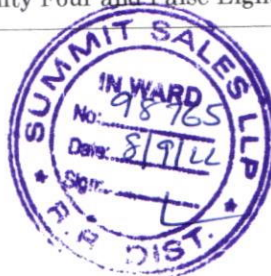
1 of 1 :

Customer Details				Invoice No.		25662			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		08-09-2022			
				PO No.		90903			
				PO Date.		10-08-2022			
				Req ID		78784			
				Req Date		09-08-2022			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178709	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	461200 - TLFL-Tiles - Floor Tiles- -Ispira-Urban 97 boxes			69072100	140	599.00	83,860.00	18	15,094.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							83,860.00		15,094.80
IGST		CGST		SGST		Total Taxable Amount			
		7,547.40		7,547.40		Total Invoice Amount		98,954.80	
Rupees : Ninty Eight Thousand Nine Hundred Fifty Four and Paise Eighty Only.									

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 Mali Properties Pvt Ltd

DC No. : 4848

Date : 20/8/2022

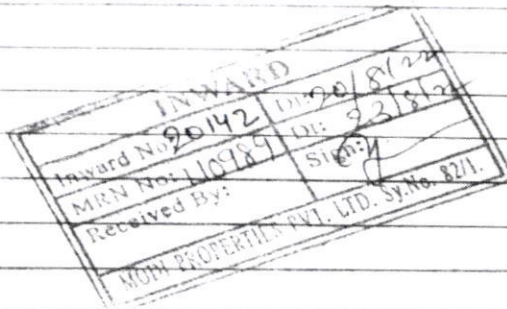
Vehicle No. :

P.O. / W.O. No. : 90903

P.O. / W.O. Date : 10/8/2022

Site: M.P.L

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



GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 20/8/2022

A Ramulu

For SUMMIT SALES LLP

[Signature]

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

10-08-2022 4:59:27 PM

Original



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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 90903 178709

Doc Date 10-08-2022

Quote No Nil

Quote Date 09-08-2022

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 10/08/22

Name : _____

Date : __/__/__

Contact : -

Requisition Form									
Company Name: MRM LLP				Date: 09.08.2022					
Site & Phase: GMR				Time:					
Flat/Block no. D-block 401 & 403									
Supplier:									
Material required before date: Urgent				Req. No. 193610					
S No		Item		ID No. 78761		Qty available at site		Inward No	
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		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-Biblos-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					
Approved By:				APPROVED BY					
Sign & Date:				10 AUG 2022					
				MINISH PARTIKH					
				MANAGER PROCUREMENT					
				MD					