PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/9/22	Prepared by	Manoj	Serial no.	8105
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/8/22	PO/WO No.	91374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25666	8/9/22	166,102.70/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			166,102.70/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111384	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:			166,102.70/-
Amount E – PO / WO value:			318,775.82/-
Amount F – Difference (A – E):			152,673.12/-
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:	Manoj				
Sign:	Manoj	Venum			
Date	12/9/22	APPROVED 12 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

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		
Modi Properties Private Limited,.	Invoice No.	25666
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-09-2022
	PO No.	91374
	PO Date.	27-08-2022
	Req ID	79228
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-08-2022
	Loc Req No	178734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	301100 - TLFL-Tiles - Floor	69072100	190	599.00	113,810.00	18	20,485.80
	132 boxes						
2	732100 - TLFL-Tiles - Floor	69072100	45	599.00	26,955.00	18	4,851.90
	31 boxes						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	140,765.00	25,337.70
	12,668.85	12,668.85	Total Invoice Amount	166,102.70	

Rupees : One Lakh(s) Sixty Six Thousand One Hundred Two and Paise Seventy Only.

SUMMIT SALES LLP R.R. DIST. INWARD No: 98769 Date: 5/9/22 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.	:	4877
Date	:	02/09/2022
Vehicle No.	:	AP 36 X 3982
P.O. / W.O. No.	:	91374
P.O. / W.O. Date	:	24/08/2022

Sl. No.	PARTICULARS	Quantity
1	Urban wood light (132 Boxes)	190 sqm
2	Urban wood Natural (31 Boxes)	45 sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		235 sqm
20		

INWARD
Inward No: 20170 Dt: 2/9/22
MRN No: 11358 Dt: 5/9/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 02/09/2022

Stamp: P. Mahesh

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP
INWARD
No: 82606
Date: 9/9/22
Sign:
R.R. DIST.

Estimate

91374
17.08.22 12:59:51

Page(s) 1 Of 1 27-08-2022 4:59:56 PM

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**	91374	178734
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	638700 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Dark - 200x1200mm - sqm *150 boxes*	216.00	599.00	0.00	18.00	152,673.12
2	301100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Light - 200x1200mm - sqm *132 boxes*	190.00	599.00	0.00	18.00	134,295.80
3	732100 - TLFL-Tiles - Floor Tiles-Vitrified-Ispira-Urban Wood Natural - 200x1200mm - sqm *31 boxes*	45.00	599.00	0.00	18.00	31,806.90
					Total Order Value . . .	**318,775.82**

Rupees : Three Lakh(s) Eighteen Thousand Seven Hundred Seventy Five and Paise Eighty Two 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 is 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.'

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

APPROVED BY
29 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	25666	8/9/22	166,102.70/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 29/8

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form						
Company Name:	Modiproperties Pvt Ltd	Date:	26.08.2022			
Site & Phase :	Mayflower Platinum	Time:				
Supplier:		Req. No.	178734			
Material required before date:	30.08.2022	ID No.	79228			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL6387-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Dark-200x1200mm-sqm	216				
2	TLFL3011-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Light -200x1200mm-sqm	190				
3	TLFL7321-Tiles-Floor Tiles-Vitrified-Ispira-Urban Wood Natural-200x1200mm-sqm	45				
4	91374					
5						
6						
7						
8						
9						
10						
Remarks:	Towards mortgage flats work purpose. Flat Nos?,					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		26/8/2022				

APPROVED BY
29 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE