PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/9/22	Prepared by	Mom	Serial no.	8606
Supplier name	SSLMP			HO inward no.	
Firm/Company	MRPL	Project	MPL	HO received date	
PO/WO date	6/9/22	PO/WO No.	91610	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25881	19/9/22	26,077/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,077/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11926 — 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:	26,077/-
Amount E – PO / WO value:	48,770.76/-
Amount F – Difference (A – E):	22,693.76/-
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	26/9/22
Remarks: part Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mom	Hemanth			
Sign:	Mom				
Date	20/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.	25881
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-09-2022
	PO No.	91610
	PO Date.	06-09-2022
	Req ID	79430
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-09-2022
	Loc Req No	178746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	142800 - TLWL-Tiles - Wall	69072300	75	294.66	22,099.50	18	3,977.92
	100Box						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,099.50	3,977.92
	1,988.96	1,988.96	Total Invoice Amount	26,077.41	

Rupees : Twenty Six Thousand Seventy Seven and Paise Fourty One Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99228
Date: 19/9/22
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-09-2022 10:45:41 Original / Office Copy / Purchase Div.Copy

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	91610	178746
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 334400 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Malaysian Brown DK - 250X375mm - sqm *50Box*	40.00	294.66	0.00	18.00	13,907.95
2 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm *100Box*	75.00	294.66	0.00	18.00	26,077.41
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm *30Box*	25.00	294.66	0.00	18.00	8,692.47
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	105.00	0.75	0.00	18.00	92.93

Total Order Value . . . 48,770.76

Rupees : Fourty Eight Thousand Seven Hundred Seventy and Paise Seventy Six 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 A-203 B-201, B101, C205, C206 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.	Bill Dt.	Amount
1.	25881	19/9/22	26,077.41/-
2.			
3.			
4.			
5.			

Nom

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Venu 14/09/22

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

f 1 06-09-2022 14:43:17

91610
01.09.22 10:54:25

m 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	91610	178746
Doc Date	06-09-2022	
Quote No	Nil	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 584200 - TLWL-Tiles - Floor Tiles-Ceramic-Nitco-Luna HL - 250X375mm - sqm	50.00	294.66	0.00	18.00	17,384.94
2 142800 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Luna DK - 250X375mm - sqm	100.00	294.66	0.00	18.00	34,769.88
3 576000 - TLWL-Tiles - Wall Tiles-Ceramic-Nitco-Ultra Sprinkle DK - 250X375mm - sqm	30.00	294.66	0.00	18.00	10,430.96
			Total Order Value . . .		**62,585.78**

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

Terms and Conditions :-

Specification / Brand	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 Cost	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 A-203 B-201, B101 C205 C206 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.'

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Veeru 07/09/22

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name: Modi properties com

Site & Phase: May flower platinum

Unit No /Block No:

Supplier:

Material required before date: 9/9/2022

Date: 6/9/2022

Time:

Req No: 178746

ID No: 79430

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLWL3344-Tiles-Wall Tiles-Metal-Nitco-Malaysian Brown DK -250X375MM-sqm	50		50		
2	TLWL1428-Tiles-Wall Tiles-Metal-Nitco-Luna DK-250X375MM-sqm	100		100		
3	TLWL5760-Tiles-Wall Tiles-Metal-Nitco-Ultra Sprinkle DK -250X375MM-sqm 91610	30		30		
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A-203,B-201,B-101,C-205,C-206 flats work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By	N Divya			
Approved By	K narender Reddy			
Sign & Date				

APPROVED BY
07 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
07 SEP 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.	: 4900
Date	: 13/09/2022
Vehicle No.	: TS08UD395
P.O. / W.O. No.	: 91610
P.O. / W.O. Date	: 6/09/2022

Sl. No.	PARTICULARS	Quantity
1	~~[illegible]~~	40 Sqm
2	LUNA DK	75 Sqm
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		115 Sqm

INWARD
Inward No: 20209 Dt: 13/9/22
MRN No: 111926 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 83/1.

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp: [signature]

Date: 13/09/022

For SUMMIT SALES LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82924
Date: 20/9/24
Sign: