

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 22/9/22		Prepared by: Name		Serial no. 8776	
Supplier name		SSLP		HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 14/8/22		PO/WO No. 91040		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2592	21/9/22	60,752/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				60,752/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111436		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:				60,752/-	
Amount E – PO / WO value:				60,752/-	
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		26/9/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Name	Veeen			
Sign:	Name	Veeen			
Date	22/9/22	APPROVED			
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		25922							
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		21-09-2022							
				PO No.		91040							
				PO Date.		16-08-2022							
				Req ID		78879							
				Req Date		13-08-2022							
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178717					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	499500 - TLWF-Tiles - Wall & Floor			69072300	30	347.87	10,436.10	18	1,878.50				
	28 boxes												
2	711600 - TLWF-Tiles - Wall & Floor			69072300	30	347.87	10,436.10	18	1,878.50				
	28 boxes												
3	693100 - TLWF-Tiles - Wall & Floor			69072300	30	336.27	10,088.10	18	1,815.86				
	28 boxes												
4	293200 - TLWF-Tiles - Wall & Floor			69072300	30	336.27	10,088.10	18	1,815.86				
	28 boxes												
5	286500 - TLWF-Tiles - Wall & Floor			69072300	30	347.87	10,436.10	18	1,878.50				
	28 boxes												
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST		SGST	Total Taxable Amount	51,484.50		9,267.22
							4,633.61		4,633.61	Total Invoice Amount	60,751.72		
Rupees : Sixty Thousand Seven Hundred Fifty One and Paise Seventy Two Only.													

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form							
Company Name: MPPL		Date: 13/08/2022					
Site & Phase: May flower Platinum		Time:					
Flat/Block no.							
Supplier:		Req. No. 178717					
Material required before date:		ID No. 78879					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	30		30			
2	TLWF7116-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Almond -300X300MM-sqm	30		30			
3	TLWF6931-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Bianco White -300X300MM-sqm	30		40			
4	TLWF2932-Tiles-Wall & Floor Tiles-Metal-Nitco-Black Berry-300X300MM-sqm	30		20			
5	TLWF2865-Tiles-Wall & Floor Tiles-Ceramic-Nitco-Country Caffee -300X300MM-sqm	30		30			
6							
7							
8							
9							
10							
Remarks:	Towards mortgage flats purpose						
Engineer	APPROVED BY 18 AUG 2022 SOHAM MODI MANAGING DIRECTOR						
Prepared By: N.Divya	Project Manager		Purchase		MD		
Approved By:	APPROVED 18 AUG 2022 P. PRABHAKAR SR. MANAGER PURCHASE						
Sign & Date:							

Purchase Order

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91040

17.08.22 12:41:53

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

91040

178717

Doc Date

16-08-2022

Quote No

Nil

Quote Date

13-08-2022

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm 28 boxes ✓	30.00	347.87	0.00	18.00	12,314.60
2 711600 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Almond - 300X300mm - sqm 28 boxes ✓	30.00	347.87	0.00	18.00	12,314.60
3 693100 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Blanco White - 300X300mm - sqm 28 boxes ✓	30.00	336.27	0.00	18.00	11,903.96
4 293200 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Black Berry - 300X300mm - sqm 28 boxes ✓	30.00	336.27	0.00	18.00	11,903.96
5 286500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Caffee - 300X300mm - sqm 28 boxes ✓	30.00	347.87	0.00	18.00	12,314.60
Total Order Value . . .					60,751.71
Rupees : Sixty Thousand Seven Hundred Fifty One and Paise Seventy One 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**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, Damage is in suppliers account, above order is for mortgage flats purpose purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

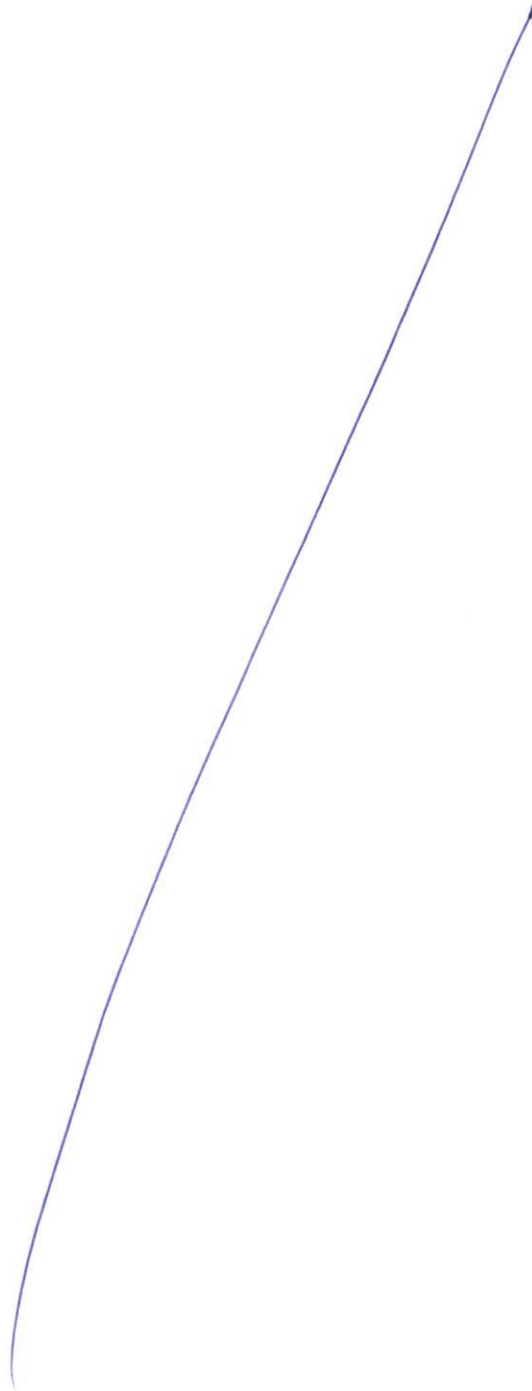
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Original / Office Copy / Purchase Div.Copy

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 Proprietary Pvt. Ltd.Site: M.P.L.DC No. : 4891Date : 08/09/2022Vehicle No. : AP360426P.O. / W.O. No. : 91040P.O. / W.O. Date : 16/08/2022

Sl. No.	PARTICULARS	Quantity
1	Country Raisin	30 kgm
2	Country Almond	30 kgm
3	Blonde White	30 kgm
4	Black Cherry	30 kgm
5	Country Coffee	30 kgm
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		150 kgm

GSTIN :

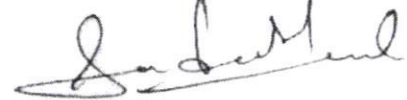
Received the above materials in good condition.

Received by : M. Chakraborty

Stamp:

Date : 08/09/2022

For SUMMIT SALES LLP



Authorised Signatory

