PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	24/9/22	Prepared by	Manasa	Serial no.	0017
Supplier name	SSLmf			HO inward no.	
Firm/Company	MPPL	Project	MPPL	HO received date	
PO/WO date	9/5/22	PO/WO No.	88098	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	25973	22/9/22	68,308/–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			68,308/–
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111435	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:			68,308/–
Amount E – PO / WO value:			306,805/–
Amount F – Difference (A – E):			238,497/–
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	03/10/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manasa	Venu			
Sign:	Manasa	APPROVED 26 SEP 2022 P. VENKATESHWARLU MANAGER-PURCHASE			
Date	24/9/22				
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

ORIGINAL INVOICE

Summit Sales LLP

#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.	25973
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-09-2022
	PO No.	88098
	PO Date.	09-05-2022
	Req ID	76273
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	09-05-2022
	Loc Req No	178551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		72	804.00	57,888.00	18	10,419.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	57,888.00		10,419.84
	5,209.92	5,209.92	Total Invoice Amount	68,307.84		

Rupees : Sixty Eight Thousand Three Hundred Seven and Paise Eighty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99373 Date: 22/9/22 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	DC No. : 1893
	Date : 06/09/2022
Site: M.P.L	Vehicle No. : AP36 0426
	P.O. / W.O. No. : 88098
	P.O. / W.O. Date : 9/-8/2022

Sl. No.	PARTICULARS	Quantity
1	Urbanwood Dark 200mm X 1200mm	72 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	Inward No: 2680 Dt: 7/9/22	
16	MRN No: 111435 Dt:	
17	Received By: Sign:	
18	MODI PROPERTIES PVT LTD	
19		
20		72 Boxes

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82342 Date: 7/9/22 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Date : 06/09/2022.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

88098
27.04.22 12:24:12

From Company : **Modi Properties Pvt.Ltd.**
1-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G.S.T.No. : 36AABCM4761F1ZM

Supplier Details

Summit Sales LLP
Hll nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z?
040-66335551 9618244433

Doc No	88098 178551
Doc Date	09.05.2022
Quote No	Nil
Quote Date	09.05.2022
SupplyType	Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9130 - Tiles - Dyna - 600mm X 1200mm - Boxes	41.00	682.50	0.00	18.00	33,019.35
2 9127 - Tiles - Bottochino Fiorito - 600x1200mm - Boxes	32.00	800.00	0.00	18.00	30,208.00
3 9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	42.00	673.00	0.00	18.00	33,353.88
4 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	32.00	672.00	0.00	18.00	25,374.72
5 9120 - Tiles - Travertine Carolina - 600x1200mm - Boxes	32.00	800.00	0.00	18.00	30,208.00
6 9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	43.00	804.00	0.00	18.00	40,794.96
7 9117 - Tiles - urabnwood Dark - 200mm x 1200mm - Boxes	72.00	804.00	0.00	18.00	68,307.84
8 9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	48.00	804.00	0.00	18.00	45,538.56

Total Order Value . . . 306,805.31

Rupees Three Lakh(s) Six Thousand Eight Hundred Five and Paise Thirty One Only.

Terms and Conditions

Specification	All tiles brand will be Nitco. 800x1600 tiles box sft is 27.56. 2 tiles in a box,Rate per sft is Rs. 80/-, vitrified tiles box sft is 15.5. 4 tiles in a box Rate per sft is 36
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam Phone 7680971999
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	23985	4/6/22	93435.35/-
2.	24292	6/7/22	78892/-
3.	24810	25/7/22	40,794.96/-
4.	24587	9/7/22	25374.92/-
5.	25973	22/9/22	68308/-

Modi Properties Pvt.Ltd.

Authorised Signatory

17/05/2022

Name

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date

Purchase Order

Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified. damanges is in suppliers account. above order is for B-203 A204 A205 A206 &B202 Purpose
Completion Date	Nil
Measurement	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.

Modi Properties Pvt.Ltd.

12/05/2022

Name

Accepted the above Terms And Conditions

For Summit Sales LLP

Date

Requisition Form - Vetrified tiles for flooring

Req no		MPPI		Site & Phase		May Flower Platinum					
Material required before		178551		Req Date		09.05.2022					
Prepared by		12.05.2022		ID no		76273					
Flat / Block no		A Sravani		Approved by (sign)							
		Towards B 203 A 204 A 205 A 206 & B 202 Flooring									
Type 1800 sft 3BHK Order Value			2 Flats								
Type 2140 sft 4BHK Order Value			3 Flats								
S.No	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles- Dyna 600 mm X 1200 mm	sft	-	-	640.0	-	640.0	-	640.0		
2	Vetrified Tiles- Bottochino 600 mm X 1200 mm	sft		490.0	-	-	490.0	-	490.0		
3	Vetrified Tiles- Crema marfil 600 mm X 1200 mm	sft			640.0	-	640.0	-	640.0		
4	Vetrified Tiles- Regal beige 600 mm X 1200 mm	sft		490.0	-	-	490.0	-	490.0		
5	Vetrified Tiles- Tavertine carolina 600 mm X 1200 mm	sft		490.0	-	-	490.0	-	490.0		
6	Urban wood natural 200mm x 1200mm	sft			655.0	-	655.0	-	655.0		
7	Urban wood Dark 200mm x 1200mm	sft			1,105.0	-	1,105.0	-	1,105.0		
8	Urban wood light 200mm x 1200mm	sft			743.0	-	743.0	-	743.0		
	Total			1,470.0	3,783.0	-	5,253.0		5,253.0		

28098

12/05/2022