PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	24/9/22	Prepared by	Manoj	Serial no.	**8816**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/9/22	PO/WO No.	91777	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	260/22	23/9/22	108,214/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	108,214/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 11852	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:	108,214/-
Amount E – PO / WO value:	108,214/-
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	3/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Jeevan			
Sign:	Manoj	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.

ORIGINAL INVOICE

TAX 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.	26022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-09-2022
	PO No.	91777
	PO Date.	12-09-2022
	Req ID	79570
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	08-09-2022
	Loc Req No	178752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	107100 - TLFL-Tiles - Floor	69072100	180	501.41	90,253.80	18	16,245.68
	125 boxes						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1937.5	0.75	1,453.12	18	261.56
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	91,706.92	16,507.24
	8,253.62	8,253.62	Total Invoice Amount	108,214.16	

Rupees : One Lakh(s) Eight Thousand Two Hundred Fourteen and Paise Sixteen Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9947 Date: 23/9/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-09-2022 15:51:43 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	91777	178752
Doc Date	12-09-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 107100 - TLFL-Tiles - Floor Tiles-Vitrified-Kajaria-Dyna - 600x1200mm - sqm *125 boxes*	180.00	501.41	0.00	18.00	106,499.48
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,937.50	0.75	0.00	18.00	1,714.69
				Total Order Value . . .	**108,214.17**

Rupees : One Lakh(s) Eight Thousand Two Hundred Fourteen and Paise Seventeen Only.

Terms and Conditions :-

Specification /	Brand will be Kajaria, box sft is 15.5 two tiles in a box
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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 Mortgage flats 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.'

Mom

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Veeresh 12/09/22

Name : ______

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

Name : ______ Date : __/__/____

 12-09-2022 11:26:28

Estimate/Draft PO

91777
01.09.22 11:03:14

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	91777	178752
Doc Date	12-09-2022	
Quote No	Nil	
Quote Date	18-08-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Total Order Value . . . **108,214.17**

Rupees : One Lakh(s) Eight Thousand Two Hundred Fourteen and Paise Seventeen Only.

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Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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 Mortgage flats 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
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] 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
Name : 12/9/22

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

86001

Requisition Form

Company Name	Modiproperties Pvt Ltd	Date	09 09 2022
Site & Phase	Mayflower Platinum	Time	
Supplier		Req No	178754
Material required before date	02 09 2022	ID No	

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL1071-Tiles-Floor Tiles-Vitrified-Kajaria-Dyna-600x1200mm-sqm (775 sqft) 72 Sbms	125	B. 0	125		
2	2x4					
3						
4	91777					
5						
6						
7						
8						
9						
10						

Remarks: Towards mortgage flats use purpose

APPROVED BY
12 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

	Engineer	Project Manager	Purchase	MD
Prepared By	N Subhash			
Approved By	K Narender Reddy			
Sign & Date				

APPROVED
12 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	DC No. : 5009
	Date : 16/9/2024
Site: M.P.L	Vehicle No. : TS08 0H 2979
	P.O. / W.O. No. : 91777
	P.O. / W.O. Date : 18/08/2024

Sl No	PARTICULARS	Quantity
1	Rajasthan Dyn 600mm X 1200mm	180 sq.m
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		180 sqm

INWARD
Inward No: 20221 DT: 16/9/24
MRN No: 11852 DT: 17/9
Received: MODI PROPERTIES PVT. LTD. Sign:

GSTIN :

Received the above materials in good condition.

Received by : Jender

Stamp:

Date 16/9/2024

For **SUMMIT SALES LLP**

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82893
Date: 19/9/24
Sign: