PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/22	Prepared by	Deepa	Serial no.	11537
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPL	Project	mpl	HO received date	
PO/WO date	22/10/22	PO/WO No.	93160	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	26733	3/11/22	15,994/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,994/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113212	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:	15,994/-
Amount E – PO / WO value:	15,994/-
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	10/12/22				
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

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		Invoice No.	26733
Modi Properties Private Limited,.		Invoice Date.	03-11-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	93160
		PO Date.	22-10-2022
		Req ID	80778
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	21-10-2022
		Loc Req No	178804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	46	294.66	13,554.36	18	2,439.78
	61 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,554.36		2,439.78
	1,219.89	1,219.89	Total Invoice Amount	15,994.14		

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Fourteen Only.

SUMMIT SALES LLP
IN WARD
No: 100970
Date: 3/11/22
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-10-2022 13:12:43

93160
18.10.22 2:23:36

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	93160	178804
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
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 *61 Boxes*	46.00	294.66	0.00	18.00	15,994.14
				Total Order Value . . .	**15,994.14**

Rupees : Fifteen Thousand Nine Hundred Ninty Four and Paise Fourteen 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 & 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. For C-105, 106, 205, B-201, 101 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 *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 22/10/22

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Requisition Form							
Company Name:	MPPL	Date:	21-10-2022				
Site & Phase :	May flower Platinum	Time:					
Unit No./Block No.							
Supplier:		Req. No.	178801				
Material required before date:	24-10-2022	ID No.	80778				
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	46		46			
2							
3							
4							
5	93160						
6							
7							
8							
9							
10							
Remarks:	Towards C-105,106205 B-201,101						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.DIVYA						
Approved By:	K.Narender Reddy	21/10/22					
Sign & Date:							

APPROVED
21 OCT 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. : 5157
Date : 22/10/2021
Vehicle No. : TS-02 UD-39
P.O. / W.O. No. : 93160
P.O. / W.O. Date : 22/10/2021

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK (61 Boxes)	46 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 20319 Dt: 22/10/22
MRN No: 113212 Dt: 30/10/
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP
IN WARD
No. 84598
Date: 10/11/21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Sundar

Date : 22/10/2021.

Stamp:

For SUMMIT SALES LLP

Authorised Signatory