

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		MPP1		Project		MPI		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:											
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: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	26733		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	03-11-2022		
				PO No.	93160		
				PO Date.	22-10-2022		
				Req ID	80778		
				Req Date	21-10-2022		
				Loc Req No	178804		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall 61 Boxes	69072300	46	294.66	13,554.36	18	2,439.78
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	
Total Invoice Amount				15,994.14			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-10-2022 13:12:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



18.10.22 2:23:36

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	93160	178804
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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
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, 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		MPPL		Date:	21-10-2022		
Company Name:		May flower Platinum		Time:			
Unit No./Block No.				Req. No.	178801		
Supplier:				ID No.	80778		
Material required before date:		24-10-2022		Qty available at site			
S No	Item	Qty required	Order Qty	Inward No	Inward Date		
1	TLWL3344-Tiles-Wall Tiles-Metal-Nirco-Malaysian Brown DK -250X375MM-Sqm	46	46				
2							
3							
4							
5							
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						
Sign & Date:							

APPROVED
21 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

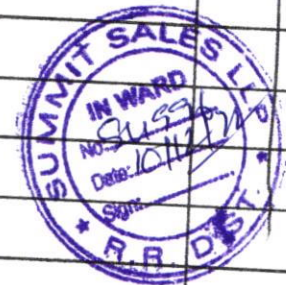
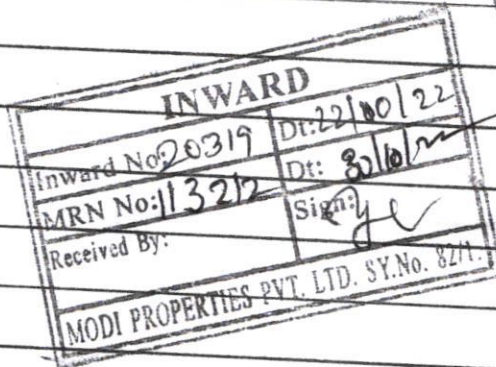
DELIVERY CHALLAN

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 LtdDC No. : 5157Date : 22/10/2024Site: M.P.LVehicle No. : TS-02 UD-39P.O. / W.O. No. : 93160P.O. / W.O. Date : 22/10/2024

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



GSTIN :

Received the above materials in good condition.

Received by : Sunder

Stamp:

Date : 22/10/2024A. R. Ramesh

For SUMMIT SALES LLP

Authorised Signatory