PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/12/22	Prepared by	Deepa	Serial no.	**11758**
Supplier name	SSHP			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	11/11/22	PO/WO No.	93859	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27400	6/12/22	3,129/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3129/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114461 — 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:	3,129/-
Amount E – PO / WO value:	3,129/-
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:	Deeps				
Sign:	[signature]				
Date	15/12/22				
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		
Modi Properties Private Limited,.	Invoice No.	27400
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-12-2022
	PO No.	93859
	PO Date.	11-11-2022
	Req ID	81402
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	10-11-2022
	Loc Req No	178826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	334400 - TLWL-Tiles - Wall	69072300	9	294.66	2,651.94	18	477.36
	12 boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,651.94	477.36
	238.68	238.68	Total Invoice Amount	3,129.29	

Rupees : Three Thousand One Hundred Twenty Nine and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP IN WARD No. 10527 Date: 6/12/22 R.R. DIST.

6/12/22

Subject to Hyderabad Jurisdiction

Purchase Order

 11-11-2022 11:22:26 AM

93859

01.11.22 2:59:53

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	93859	178826
Doc Date	11-11-2022	
Quote No	Nil	
Quote Date	10-11-2022	
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 *12 boxes*	9.00	294.66	0.00	18.00	3,129.29
					Total Order Value . . .	**3,129.29**

Rupees : Three Thousand One Hundred Twenty Nine and Paise Twenty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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.Above order for mortage flats B-201,206,205 work purpose
Completion Date	NA
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 invoice 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

Vamsi 11/11/22

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Modi propreties Pvt Ltd	Date:	10.11.2022			
Site & Phase :	May flower Platinum	Time:				
Unit No./Block No.						
Supplier:		Req. No.	178826			
Material required before date:	13.11.2022	ID No.	81402			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TILE8489-Tiles-Wall Tiles-Metal-Nitco Malaysian Brown DK -250X375mm-Sqm TIUL - 334400	8 Boxs		8 Boxs		
2						
3	93859					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards mortage flats B-201,206,205 Work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N Divya		APPROVED			
Approved By:	K. Narender		12 NOV 2022			
Sign & Date:		10/11/22	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.	:	5226
	Date	:	28/11/2024
Site: M.P.L	Vehicle No.	:	
	P.O. / W.O. No.	:	93859
	P.O. / W.O. Date	:	11/11/2024

Sl. No.	PARTICULARS	Quantity
1	Malaysian Brown DK	09, Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 20416 Dt: 29/11/24
MRN No: 114161 Dt: 30/11/24
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 55077
Date: 15/12/24
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 28/11/24

For SUMMIT SALES LLP

Authorised Signatory