PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	15/12/22	Prepared by	Deepa	Serial no.	**11759**
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	08/09/22	PO/WO No.	92372	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27403	6/12/22	45157/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45157

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114462	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:	45157/-
Amount E – PO / WO value:	45157/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
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

ORIGINAL INVOICE

#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	Invoice No.	27403
Modi Properties Private Limited,.	Invoice Date.	06-12-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	92372
	PO Date.	28-09-2022
	Req ID	80112
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-09-2022
	Loc Req No	178776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	499500 - TLWF-Tiles - Wall & Floor	69072300	11	347.87	3,826.57	18	688.78
	10 Boxes						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,826.57	688.78
	344.39	344.39	Total Invoice Amount	4,515.35	

Rupees : Four Thousand Five Hundred Fifteen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 10225D Date: 6/12/22 Sign: R.R. DIST.

Purchase Order

 28-09-2022 17:09:21

92372

16.09.22 3:01:08

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	92372	178776
Doc Date	28-09-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	499500 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Country Rosso - 300X300mm - sqm *10 Boxes*	11.00	347.87	0.00	18.00	4,515.35
				Total Order Value . . .		**4,515.35**

Rupees : Four Thousand Five Hundred Fifteen and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	Brand will be Ispira/Nitco box sft is 11.62, 12 tiles in a box, rate per sft Rs. 38.14 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 38.14
Payment Terms	After delivery
Tax	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, above order For B-201 balcony Tiles use 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 28/09/22

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MPL	Date:	28-09-2022				
Site & Phase :	May Flower Platinum	Time:	02-01-1900				
Unit No./Block No.	For B-201 balcony tiles use purpose						
Supplier:		Req. No.	178776				
Material required before date:	30-09-2022	ID No.	80118				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TLWF4995-Tiles-Wall & Floor Tiles-Metal-Nitco-Country Rosso -300X300MM-sqm	11	0	11			
2							
3							
4	92372						
5							
6							
7							
8							
9							
10							
Remarks:	For B-201 balcony tiles use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:		28/2/22	APPROVED 29 SEP 2022 P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:							

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 : 5213
	Date : 28/11/2024
	Vehicle No. :
Site: M.P.L	P.O. / W.O. No. : 92372
	P.O. / W.O. Date : 28/09/2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	11 Sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

SUMMIT SALES LLP IN WARD No: 52273 Date: 19/12/24 Sign: R.R. DIST.

INWARD
Inward No: 20415 Dt: 28/11/24
MRN No: 114462 Dt: 9/12/24
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1

GSTIN :

Received the above materials in good condition.

Received by : Ramesh

Stamp:

Date : 28/11/2024

For SUMMIT SALES LLP

Authorised Signatory