PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	78441	PO / WO Date.	8/7/21
Supplier Name	SSLLP	PO/WO amount	35,700.72
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18298	15/7/21	35,700.72
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,700.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3744	9/7/21	93777	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:				35,700.72
Amount E – PO / WO value:				35,700.72
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved = within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	26/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18298
Invoice Date.	15-07-2021
PO No.	78441
PO Date.	08-07-2021
Req ID	67318
Req Date	07-07-2021
Loc Req No	177792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes		45	672.33	30,254.85	18	5,445.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,254.85		5,445.88
	2,722.94	2,722.94	Total Invoice Amount	35,700.72		

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 8232 Date: 16/7 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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. : 3744
Date : 09/7/2021
Vehicle No. : AP23 X 4931
P.O. / W.O. No. : 78441
P.O. / W.O. Date : 08-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600MM x 1200 MM	45 Box's
2		
3		
4		
5		
6		
7		
8		
9	Issue@	
10	100390	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		45 Box's

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Date : 09/07/2021

Stamp: M. Bikshapathi

For SUMMIT SALES LLP

09/7/21

Authorised Signatory

 08-Jul-21 2:26:34 PM

Purchase Order

78441
06.07.21 4:42:38

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**	78441	177792
	Doc Date	08-07-2021	
	Quote No	Nil	
	Quote Date	08-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9107 - Tiles - Carrara - 600mm x 1200mm - Boxes	45.00	672.33	0.00	18.00	35,700.72
					Total Order Value . . .	**35,700.72**

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery and process of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 is for C-305 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum
Req. no.	177792	Req. Date	07-07-2021
Material required before	10-07-2021	ID no.	67318
Prepared by:	.	Approved by (sign):	
Flat / Block no:	Towards C-305		
Type 1800 sft 3BHK Order Value:	1 Flats		
Type 2140 sft 3BHK Order Value:	0 Flats		

78441

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType I1I 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Carrara 600 mm X 1200 mm	sft	-	-	700.0	-	700.0	-	700.0		
	Total						700.0		700.0		

APPROVED
7 JUL 2021
S. PRABHAKAR
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. : 3744
	Date : 09/7/2021
Site: M . P . L	Vehicle No. : AP23X4981
	P.O. / W.O. No. : 78441
	P.O. / W.O. Date : 08-07-2021

Sl. No.	PARTICULARS	Quantity
1	Carrara 600 MM X 1200 MM	45 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		45 Box

INWARD
Inward No: 1896 Dt: 9/7/21
MRN No: 9877 Dt: 10/7/21
Received By: Sign: 11:30 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No: 1259 Date: 9/7 Sign: *SEC'BAD*

GSTIN :

Received the above materials in good condition.

Received by : [signature] Stamp:

For SUMMIT SALES LLP

09/7/21