

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/1/22		Prepared by: T.D. Mueeny		Serial no. 2007	
Supplier name: Sourceit Sales Ltd				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 23/12/21		PO/WO No. 83867		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21466	13/1/22	48,370-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			48,370-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101189	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:			108,370-00
Amount E – PO / WO value:			68,370-00
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		27/2/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mueeny				
Sign:					
Date	31/1/22				
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

1 of 1 :

Customer Details				Invoice No.	21466		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	13-01-2022		
				PO No.	83867		
				PO Date.	23-12-2021		
				Req ID	72258		
				Req Date	21-12-2021		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No	178257
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		61	672.00	40,992.00	18	7,378.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				40,992.00		7,378.56	
Total Invoice Amount				48,370.56			

Rupees : Fourty Eight Thousand Three Hundred Seventy and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-Dec-21 1:26:31 PM



5:35:00

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	83867	178257
Doc Date	23-12-2021	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	61.00	672.00	0.00	18.00	48,370.56
Total Order Value . . .					48,370.56
Rupees : Fourty Eight Thousand Three Hundred Seventy and Paise Fifty Six 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

Tax Included

Delivery Date With in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 906 , 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.		178257		Req. Date		21-12-2021					
Material required before		23-12-2021		ID no.		172258					
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards C-906 flooring use purpose									
Type 1800 sft 3BHK Order Value:		1 Flats									
Type 2140 sft 3BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Regal Beige 600 mm X 1200 mm	sft	-	-	950.0	-	950.0	-	950.0		
	Total						950.0		950.0		

APPROVED

21 DEC 2021

P. PRABHAKAR
Sr. 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. 4173Date 24/12/2024Site: M.P.LVehicle No. AP 36 X 4268P.O. / W.O. No. 83862P.O. / W.O. Date: 23/12/2024

Sl. No.	PARTICULARS	Quantity
1	<u>Regal Beige 600mm x 1200mm</u>	<u>61 Box</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>61 Box</u>

INWARD	
Inward No: <u>18248</u>	Dr: <u>24/12/24</u>
Sl. No: <u>10189</u>	Dr:
Received By: <u>Wizam</u>	Sign: <u>Wizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 8271	

GSTIN :

Received the above materials in good condition.

Received by: Ramulu

Stamp:

Date: 24/12/2024Ramulu

For SUMMIT SALES LLP

Sadashivaiah
24/12/2024

Authorised Signatory