PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Prabhakar	Serial no.	2675
Supplier name	Summit Sales LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	2/12/21	PO/WO No.	83203	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20966	16/12/21	63,467.95	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,468
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100356	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:	63,468
Amount E – PO / WO value:	92,028
Amount F – Difference (A – E):	28,560
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	14/2/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED 9/2/22			
Date		09 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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		
Modi Properties Private Limited,.	Invoice No.	20966
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2021
	PO No.	83203
	PO Date.	02-12-2021
	Req ID	71672
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-12-2021
	Loc Req No	178212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		80	672.33	53,786.40	18	9,681.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,786.40	9,681.54
	4,840.77	4,840.77	Total Invoice Amount	63,467.95	

Rupees : Sixty Three Thousand Four Hundred Sixty Seven and Paise Ninty Five Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 9110S Date: 16/12 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 04-Dec-21 10:52:05 AM

83203
02.12.21 2:43:07

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	**Doc No**	83203	178212
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	116.00	672.33	0.00	18.00	92,028.53
					Total Order Value . . .	**92,028.53**

Rupees : Ninty Two Thousand Twenty Eight and Paise Fifty Three 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
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 Club house , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

20966

Bill NO: 20956
Bill Date: 15/12/21
Amount: 28,560
Blnc Amount: 63,468.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

1495

Form - Vetrified tiles for flooring

.. no.	MPPL	Site & Phase	May Flower Platinum
...erial required before	178212	Req. Date	01-12-21
...pared by:	03-12-21	ID no.	71672
...t / Block no:	.	Approved by (sign):	
	Towards club house 1st floor flooring use purpose		
..ype 1800 sft 3BHK Order Value:	0 Flats		
Type 2140 sft 3BHK Order Value:	0 Flats		

83207

APPROVED
01 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 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-Earth Grey Light 600 mm X 1200 mm	sft	-	-	-	1,800.0	1,800.0	-	1,800.0	116	
	Total						1,800.0		1,800.0		

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. 4043
	Date : 6/12/2024
Site: M.P.L	Vehicle No. : AP 36 X 3984
	P.O. / W.O. No. : 83203
	P.O. / W.O. Date : 2-12-2024

Sl. No.	PARTICULARS	Quantity
1	Earth Grey Light 600mm x 1200mm	36 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		36 Box's

INWARD
Inward No: 8125 Dt: 6/12/24
GRN No: 100386 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 7813
Date: 6/12
Sign:

GSTIN :

Received the above materials in good condition.

Received by : Mahesh

Stamp:

Date : 6/12/2024.

For SUMMIT SALES LLP

6/12/2024

Authorised Signatory