

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/2/22		Prepared by: Ramya		Serial no. - 2559	
Supplier name: SSLLP				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 24/2/22		PO/WO No.: 85869		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	22361	28/2/22	58,303.80	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				58,308.80	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	104309		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:				58,308.80	
Amount E - PO / WO value:				58,303.80	
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		07/2/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:		28 FEB 2022			
Date	28/2/22				
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.

Summit Sales LLP

#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

1 of 1 :

Customer Details				Invoice No.		22361			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		28-02-2022			
				PO No.		85869			
				PO Date.		24-02-2022			
				Req ID		74104			
				Req Date		23-02-2022			
				Loc Req No		178398			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E					
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -				61	810.00	49,410.00	18	8,893.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		49,410.00	8,893.80
		4,446.90		4,446.90		Total Invoice Amount		58,303.80	
Rupees : Fifty Eight Thousand Three Hundred Three and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-02-2022 15:29:19

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



85869

14.02.22 2:36:59

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	85869	178398
Doc Date	24-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	61.00	810.00	0.00	18.00	58,303.80
Total Order Value . . .					58,303.80
Rupees : Fifty Eight Thousand Three Hundred Three and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Branded tiles Rate per sft is Rs 42 includeds GST, Each box contain 2 tiles.**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**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 rights to reject the items if not as specified, above order is for Corridors wall cladding opposite B5 flat up to 10 floors, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		Mayflower Platinum					
Req. no.		178398		Req. Date		23-02-2022					
Material required before		26-02-2022		ID no.		74104					
Prepared by:		R.Ashok		Approved by (sign):							
Flat / Block no:		Towards Corridors Wall Cladding opposite B5 flat upto 10 floors purpose									
Type 1800 Sft 3BHK Order Value:		1 Flats									
Type 2140 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stained Concrete Grigio 2' X 4'	sft	750.0	950.0	-	1.0	950.0	-	950.0		
	Total						950.0	-	950.0		

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
23 FEB 2022
P. RABHAKAR
Sr. Manager PURCHASE

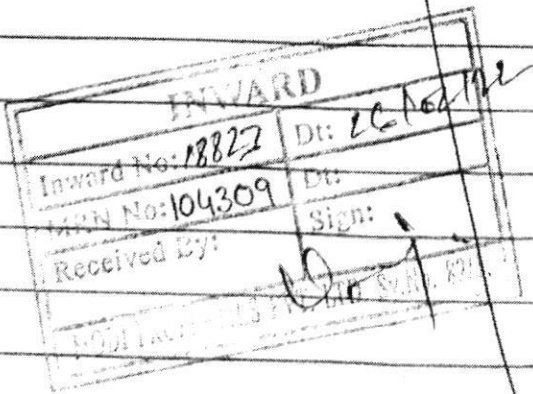
DELIVERY CHALLAN

SUMMIT SALES LLP

S-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt LtdDC No. 4337Date : 26/02/2022Vehicle No. : AP 36X 4268P.O. / W.O. No. : 85869P.O. / W.O. Date : 24/02/2022Site: M.P.L

Sl. No.	PARTICULARS	Quantity
1	stained concrete grigio	61 Bags
2	(600mm x 1200mm)	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		61 Bags



GSTIN :

Received the above materials in good condition.

Received by : Ramulu

Stamp:

Date : 26/02/2022[Signature]

For SUMMIT SALES LLP

[Signature]26/2/2022
Authorised Signatory