PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-03-2022	Prepared by		Serial no.	2038
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	MPPL	Project	May flower Platinum	HO received date	
PO/WO date	07-03-2022	PO/WO No.	86181	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22582	11-03-2022	21,657.72	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,657.72	—

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

MRN nos	104785	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:	21,657.72
Amount E – PO / WO value:	21657.72
Amount F – Difference (A – E):	- NIL -
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	21-03-2022 – PO to be Closed
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		12 MAR 2022			
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

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	22582
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-03-2022
	PO No.	86181
	PO Date.	07-03-2022
	Req ID	74397
	Req Date	03-03-2022
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9089 - Tiles - Kitchen dado country pacific blue - 12		38	483.00	18,354.00	18	3,303.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,354.00	3,303.72
	1,651.86	1,651.86	Total Invoice Amount	21,657.72	

Rupees : Twenty One Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

SUMMIT SALES LLP IN WARD No: 92193 Date: 11/3 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-03-2022 16:46:08

86181
28.02.22 2:52:28

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**	86181	178416
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-03-2022	
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	9089 - Tiles - Kitchen dado country pacific blue - 12 in X 12 in X 12 pieces - Boxes	38.00	483.00	0.00	18.00	21,657.72
	Total Order Value . . .					**21,657.72**

Rupees : Twenty One Thousand Six Hundred Fifty Seven and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira/Nitco box sft is 15.5, 4 tiles in a box, rate per sft Rs. 45.72 including GST, box sft is 11.62 6 tiles in a box rate per sft is Rs. 47.25
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 Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Part 1 kitchen Dado , 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 - Utility Dado									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		178416		Req. Date		3-5-2022			
Material required before		10.03.2022				ID no.	74397		
Prepared by:		K.Narender Reddy		Approved by (sign):		SV Subba Reddy			
Flat / Block no:		Towards Part-I Kitchen Dado use purpose							
Type 1800 sft 3BHK Order Value:			Flats						
Type 1500 sft 3BHK Order Value:		15	Flats						
S No.	86(8) Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Pacific Blue 12" X 12" dado	Sft	30.00	15.00	450.00	-	450.00	88	
	Total				450.00		450.00		

APPROVED
07 MAR 2022
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 Ltd

Site: M.P.L

DC No.	:	4375
Date	:	9/3/2022
Vehicle No.	:	By Hand
P.O. / W.O. No.	:	86181
P.O. / W.O. Date	:	7/03/2022

Sl. No.	PARTICULARS	Quantity
1	Contry Pacific Blue 12" x 12"	38 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		38 Boxes

INWARD
Inward No: 18888 Dt: 10/03/22
GRN No: 104785 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

GSTIN :

Received the above materials in good condition.

Received by : Prince

Date : 9/3/2022.

Stamp:

SUMMIT SALES LLP
IN WARD
No: 78432
Date: 11/3
Sign:

For SUMMIT SALES LLP

9/3/2022

Authorised Signatory