

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 9/5/22		Prepared by: Prabhakar		Serial no. 3889	
Supplier name: SSCUP				HO inward no.	
Firm/Company: MRP		Project: MRP		HO received date	
PO/WO date: 22/4/22		PO/WO No. 87618		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23357	28/4/22	1,61,600/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				1,61,600/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			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:				1,61,600/-	
Amount E - PO / WO value:				1,61,600/-	
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			16/4/22		
Remarks:			Final BSR		
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 12 MAY 2022 MINISH PARIKH MANAGER PURCHASE				
Sign:					
Date					
Approval limit			Upto 20k	Above 100k	Upto 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 weightment 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice No.		23357	
				Invoice Date.		28-04-2022	
				PO No.		87618	
				PO Date.		22-04-2022	
				Req ID		75679	
				Req Date		18-04-2022	
				Loc Req No		178513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	252.50	126,250.00	28	35,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		126,250.00	35,350.00
		17,675.00	17,675.00	Total Invoice Amount		161,600.00	
Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Requisition Form – Cement, Recron, Plasticizer							
Company	Modi properties pvt ltd			Site & Phase		May flower platinum	
Req. no.	178513			Req. Date		18/04/2022	
Material required before	21/04/2022			ID no.		75679	
Prepared by:	A.Sravani			Approved by (sign):		K.Narendar reddy	
Flat / Block no:	Towards Site miscellaneous works purpose.						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	600	100	500	252/50	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	Its	-	-	-		
Notes:							
1 Round off cement to nearest load size							
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

APPROVED BY
23 APR 2022
SOMAMODI
MANAGING DIRECTOR

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

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22-04-2022 11:26:29 AM



87618

20.04.22 3:07:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

040-66335551

9618244433

Doc No 87618 178513
Doc Date 22-04-2022
Quote No NIL
Quote Date 22-04-2022
SupplyType Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	500.00	252.50	0.00	28.00	161,600.00

Total Order Value . . . 161,600.00

Rupees : One Lakh(s) Sixty One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site miscellaneous work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 87617

For MDs APPROVAL

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
22/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-04-2022

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	19962
DC Date.	28-04-2022
PO No.	87618
PO Date.	22-04-2022
Req ID	75679
Req Date	18-04-2022
Loc Req No	178513

Description of Goods

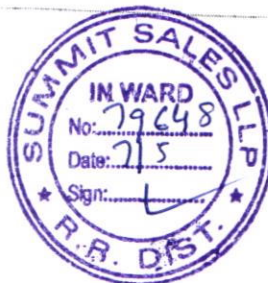
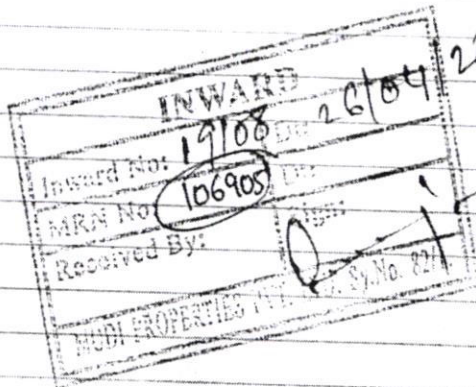
HSN/SAC

Qty

1 3002 - Cement - PPC - 50kgs - bags

2523

500



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

.authorised signatory