

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		4/6		Prepared by		Pachman		Serial no.		4913	
Supplier name		8 S L L P						HO inward no.			
Firm/Company		MPL		Project		MPL		HO received date			
PO/WO date		31/1		PO/WO No.		84990		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	18890			14/2		1,93,921.02			☒ Yes ☐ No		
2.	02080								☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									1,93,921.02		
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:									1,93,921.02		
Amount E – PO / WO value:									1,96,951.04		
Amount F – Difference (A – E):									3030.00		
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				13/6							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Pachman							
Sign:				[Signature]							
Date											
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	22080		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	14-02-2022		
				PO No.	84990		
				PO Date.	31-01-2022		
				Req ID	73395		
				Req Date	29-01-2022		
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Loc Req No	178354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	236.72	151,500.80	28	42,420.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				21,210.11	21,210.11	Total Invoice Amount	
				151,500.80		42,420.22	
				193,921.02			
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Twenty One and Paise Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

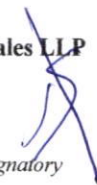
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2022

Customer Details		DC No.	18890
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	14-02-2022
		PO No.	84990
		PO Date.	31-01-2022
		Req ID	73395
		Req Date	29-01-2022
		Loc Req No	178354
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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27-05-2022 12:41:28

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84990	178354
Doc Date	31-01-2022	
Quote No	NIL	
Quote Date	31-01-2022	
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	650.00	236.72	0.00	28.00	196,951.04
Total Order Value . . .					196,951.04

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four 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

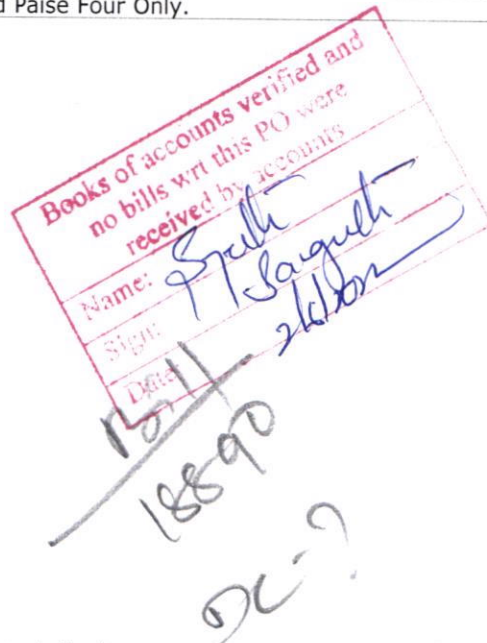
Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges, Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 84989.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer									
Company		MPL				Site & Phase			
Req. no.		178354				Req. Date		May Flower Patinum	
Material required before		02.02.2022				ID no.		29.01.2022	
Prepared by:		B.Nandini				Approved by (sign):		S.V.Subba Reddy	
Flat / Block no:		Towards Site use 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	900	250	650				
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									

