PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/6/22	Prepared by	Manoj	Serial no.	5372
Supplier name	SSLLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	08/2/21	PO/WO No.	74549	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22797	25/3/22	29,997/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29997/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108717 — 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:	29,997/-
Amount E – PO / WO value:	415 034.88/-
Amount F – Difference (A – E):	385,037.44/-
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	27/6/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	21 JUN 2022			
Date	21/6/22	MINISH PARIKH MANAGER PROCUREMENT			
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

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

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	22797
Invoice Date.	25-03-2022
PO No.	74549
PO Date.	08-02-2021
Req ID	63670
Req Date	05-02-2021
Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	110	213.05	23,435.50	28	6,561.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,280.97	3,280.97	Total Taxable Amount	23,435.50	6,561.94
			Total Invoice Amount	29,997.44	

Rupees : Twenty Nine Thousand Nine Hundred Ninty Seven and Paise Fourty Four Only.

SUMMIT SALES LLP
IN WARD
No: 95762
Date: 21/6
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-02-2021 09:54:55

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	74549	177351
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	08-02-2021	
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	1,040.00	205.25	0.00	28.00	273,228.80
2 3001 - Cement - 53 grade - 50kgs - bags OPC	520.00	213.05	0.00	28.00	141,806.08
		Total Order Value . . .			**415,034.88**

Rupees : Four Lakh(s) Fifteen Thousand Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for part-2 civil & concreting of coloum Work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 74548.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Srujith
Sign: Srujith
Date: 20/6/21

S/—

9/02/2021

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase	May Flower Patinum
Req. no.	177351	Req. Date	5-Feb-2021
Material required before	8-Feb-2021	ID no.	
Prepared by:	k.Sravani	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards part 2 civil work and concreting of column work 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	1550	550	1,000		
2	Cement -OPC	Bags	750	250	500		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-		-		

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

21 JUN 2022

MINISH PARIKH
MANAGER PROCUREMENT

5/2/2021

DELIVERY CHALLAN

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**

Customer Details		
Modi Properties Private Limited.	DC No.	19494
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	25-03-2022
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
	Req Date	05-02-2021
GSTIN 36AABCM4761E1ZM	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	110
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	INWARD		
14	Inward No: 19340 Dt: 21/06/2022		
15	MRN No: 108717 Dt: 21/06/2022		
16	Received By: Sign:		
17			
18	MODI PROPERTIES PVT. LTD. Sy.No. 82/1		
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 80691 Date: 21/6/22 Sign: