

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20.		Prepared by: SOWMYA	
PO/WO no. 68951.		PO / WO Date. 20/7/20.	
Supplier Name Sslp.		PO/WO amount 3,41,440.	
Firm/Company Modi properties pvt ltd.		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12600.	4/8/20	1,65,440 ✓
2.	12601.	4/8/20.	1,76,000. ✓
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,41,440 ✓
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10618	4/8/20	8/7/20 ☒ Yes ☐ No
2.	10617	4/8/20	8/7/20 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,41,440 ✓
Amount E – PO / WO value:			3,41,440
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		7.8.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/8/20.		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 04-08-2020

Customer Details				Invoice No.		12600	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-08-2020	
				PO No.		68951	
				PO Date.		20-07-2020	
				Req ID		58560	
				Req Date		18-07-2020	
				Loc Req No		11821	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	258.50	129,250.00	28	36,190.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		129,250.00	36,190.00
		18,095.00	18,095.00	Total Invoice Amount		165,440.00	
Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 04-08-2020

Customer Details				Invoice No.	12601		
Modi Properties Private Limited,				Invoice Date.	04-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68951		
GSTIN : 36AABCM4761E1ZM				PO Date.	20-07-2020		
				Req ID	58560		
				Req Date	18-07-2020		
				Loc Req No	11821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	275.00	137,500.00	28	38,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				137,500.00		38,500.00	
CGST							
SGST							
Total Taxable Amount							
19,250.00				176,000.00			
Total Invoice Amount							

Rupees : One Lakh(s) Seventy Six Thousand Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page 1 Of 1

20-07-2020 1:49:49 PM

Orig



68951

21.07.20 2:16:56

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	68951	11821
Doc Date	20-07-2020	
Quote No	NIL	
Quote Date	20-07-2020	
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	258.50	0.00	28.00	165,440.00
2 3001 - Cement - 53 grade - 50kgs - bags	500.00	275.00	0.00	28.00	176,000.00
Total Order Value . . .					341,440.00

Rupees : Three Lakh(s) Fourty One Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Parasakthi brand/company

Payment Terms Within 2 days

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 We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for Brick work west wing work purpose .

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

PO
68945

68951

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11821		Req. Date		18-Jul-1900	
Material required before		21.07.2020		ID no.		58560	
Prepared by:		k.sravani		Approved by (sign):		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	750	250	500		
2	Cement -OPC	Bags	800	300	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							

A
20/07/2020

68945

w

APPROVED BY
20 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Summit Sales LLP

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

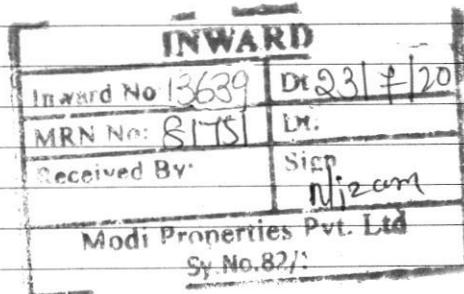
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10617
Modi Properties Private Limited,		DC Date.	04-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68951
		PO Date.	20-07-2020
		Req ID	58560
		Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11821
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

#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 : 04-08-2020

Customer Details					Invoice No.	12600		
Modi Properties Private Limited,					Invoice Date.	04-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	68951		
					PO Date.	20-07-2020		
					Req ID	58560		
					Req Date	18-07-2020		
GSTIN : 36AABCM4761E1ZM					Loc Req No	11821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	258.50	129,250.00	28	36,190.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		129,250.00		36,190.00	
	18,095.00	18,095.00	Total Invoice Amount		165,440.00			
Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Fourty 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

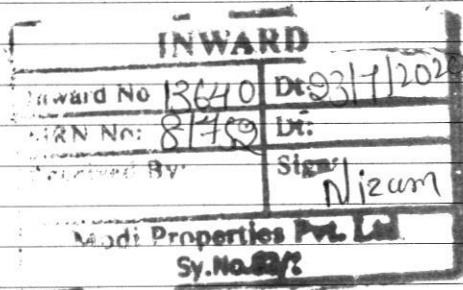
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2020

Customer Details		DC No.	10618
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	04-08-2020
		PO No.	68951
		PO Date.	20-07-2020
		Req ID	58560
		Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11821
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 04-08-2020

Customer Details				Invoice No.		12601	
Modi Properties Private Limited.,				Invoice Date.		04-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		68951	
				PO Date.		20-07-2020	
				Req ID		58560	
				Req Date		18-07-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11821	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	275.00	137,500.00	28	38,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				137,500.00		38,500.00	
IGST		CGST	SGST	Total Taxable Amount			
		19,250.00	19,250.00	Total Invoice Amount		176,000.00	
Rupees : One Lakh(s) Seventy Six Thousand Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction