PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71540.	PO / WO Date.	24/10/20.
Supplier Name	SSLP	PO/WO amount	3,38,524
Firm/Company	Modi properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14173.	10/11/20	2,01,605
2	14174	〃	1,81,440
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,83,045

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12037	10/11/20.	85154	☑ Yes □ No
2.	12038	〃	85155	☑ Yes □ No
3.				□ 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:				3,83,045
Amount E – PO / WO value:				3,38,524.
Amount F – Difference (A – E): GST-18%				44,521

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explaine~~d 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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	18/11/20	19/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

ORIGINAL INVOICE

Customer Details	Invoice No.	14173
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	640	246.10	157,504.00	28	44,101.12
2							
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IGST	CGST	SGST	Total Taxable Amount	157,504.00		44,101.12
	22,050.56	22,050.56	Total Invoice Amount	201,605.12		

Rupees : Two Lakh(s) One Thousand Six Hundred Five and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71186 Date 12/11 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14174
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	540	262.50	141,750.00	28	39,690.00
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IGST	CGST	SGST	Total Taxable Amount	141,750.00		39,690.00
	19,845.00	19,845.00	Total Invoice Amount	181,440.00		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71181
Date 12/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-10-2020 10:16:45

71570
20.10.20 3:54:09

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	**Doc No**	71570	177042
	Doc Date	24-10-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-10-2020	
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	3002 - Cement - PPC - 50kgs - bags	520.00	246.10	0.00	28.00	163,804.16
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	262.50	0.00	28.00	174,720.00
					Total Order Value . . .	**338,524.16**

Rupees : Three Lakh(s) Thirty Eight Thousand Five Hundred Twenty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA 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 2 Civil work& Concreting of column use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71569

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

24/10

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

24/10/2020

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177042		Req. Date		21-Oct-1900	
Material required before		24-Oct-2020		ID no.		~~11925~~ 60938	
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	500	-	500	246/10.	
2	Cement -OPC	Bags	700	200	500	262/50.	
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size			PO/71570.			
3	Round off plasticizer to nearest packing size						

21/10/2020

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	12037
Modi Properties Private Limited,.	DC Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
GSTIN : 36AABCM4761E1ZM	Req Date	21-10-2020
	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	640
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MODI PROPERTIES PVT. LTD. INWARD No. 4271 Date 13/11 Sign. Neha *SEC'BAD*

INWARD
Inward No 14433 Dt 24/10/20
MRN No: 8154 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14173
Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	157,504.00		44,101.12
	22,050.56	22,050.56	Total Invoice Amount	201,605.12		

Rupees : Two Lakh(s) One Thousand Six Hundred Five and Paise Twelve Only.

INWARD
Inward No 14433 Dt. 27/10/20
MRN No 85154 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12038
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-11-2020
	PO No.	71570
	PO Date.	24-10-2020
	Req ID	60938
	Req Date	21-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177042

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	540
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MODI PROPERTIES PVT. LTD. INWARD No. 42570 Date 13/11 Sign Neha SEC'BAD

INWARD
Inward No 14447 Dt 10/11/20
MRN No: 85155 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

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Modi Properties Private Limited,.	Invoice Date.	10-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71570
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IGST	CGST	SGST	Total Taxable Amount	141,750.00		39,690.00
	19,845.00	19,845.00	Total Invoice Amount		181,440.00	

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

INWARD
Inward No: 14447 Dt: 10/11/20
MRN No: 85155 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory