PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73170	PO / WO Date.	22/12/20
Supplier Name	SSIIP	PO/WO amount	493,875/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15497	21/01/21	171,725/-
2	15496	21/01/21	322,150/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			493875/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13206	21/01/21	87879	☑ Yes □ No
2.	15207	21/01/21	87883	☑ 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:	493,875/-
Amount E – PO / WO value:	493,875/-
Amount F – Difference (A – E): GST-18%	—

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	05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]	[signature]			
Date	30/01/21	1/2/21	02/02/2021				

APPROVED BY
- 3 FEB 2021

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

ORIGINAL INVOICE

#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.	15497
Modi Properties Private Limited,.	Invoice Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	258.00	134,160.00	28	37,564.80
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,160.00		37,564.80
	18,782.40	18,782.40	Total Invoice Amount	171,724.80		

Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
7362
22/1/21

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15496
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-01-2021
	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	242.00	251,680.00	28	70,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	251,680.00	70,470.40
	35,235.20	35,235.20	Total Invoice Amount	322,150.40	

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73625 22/1

Authorised signatory

Purchase Order

 22-12-2020 10:36:24 AM Origin 73170

16 12 20 11:40:30

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	**Doc No**	73170	177214
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	22-12-2020	
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	1,040.00	242.00	0.00	28.00	322,150.40
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	520.00	258.00	0.00	28.00	171,724.80
		Total Order Value . . .			**493,875.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI 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 work and concreting of coloum work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 73169

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
22 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/12/2020

Name : ______

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.		177214		Req. Date		18.12.2020	
Material required before		21.12.2020		ID no.	62408		
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	1,200	200	1,000	242 + 28 / .	
2	Cement -OPC	Bags	700	200	500	258 + 28 / .	
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size			PO			
3	Round off plasticizer to nearest packing size			13170			

18/12/2020

APPROVED BY
21 DEC 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.	13206
Modi Properties Private Limited,.	DC Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	1040
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 44959 Date 27/1 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14999 Dt 22/12/20
MRN No 87839 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	15496
Modi Properties Private Limited,.	Invoice Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	242.00	251,680.00	28	70,470.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	251,680.00	70,470.40
	35,235.20	35,235.20	Total Invoice Amount	322,150.40	

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.

INWARD
Inward No 15000 Dt 22/12/20
MRN No: 81879 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13207
Modi Properties Private Limited,.	DC Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 44962 Date 27/1 Sign. SEC'BAD

INWARD
Inward No 15001 Dt. 29/12/20
MRN No. 57883 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15497
Modi Properties Private Limited,.	Invoice Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73170
	PO Date.	22-12-2020
	Req ID	62408
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	134,160.00	37,564.80
	18,782.40	18,782.40	Total Invoice Amount	171,724.80	

Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15001 Dt 29/12/20
MRN No: 87883 Dt.
Received By Sign Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory