PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73522	PO / WO Date.	05/01/21
Supplier Name	SSIIP	PO/WO amount	341,453/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15498	21/01/21	166,579/-
2	15499	21/01/21	174,874/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			341,453/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13208	21/01/21	87880	☑ Yes □ No
2.	13209	21/01/21	87882	☑ 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:				341,453/-
Amount E – PO / WO value:				341,453/-
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	M D	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 MANAGING DIRECTOR

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-01-2021
	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
GSTIN : 36AABCM4761E1ZM	Req Date	04-01-2021
	Loc Req No	177259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	241.00	130,140.00	28	36,439.20
2							
3							
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	130,140.00		36,439.20
	18,219.60	18,219.60	Total Invoice Amount		166,579.20	

Rupees : One Lakh(s) Sixty Six Thousand Five Hundred Seventy Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73627 22/1

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15499
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-01-2021
	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
GSTIN : 36AABCM4761E1ZM	Req Date	04-01-2021
	Loc Req No	177259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	540	253.00	136,620.00	28	38,253.60
2							
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IGST	CGST	SGST				
			Total Taxable Amount	136,620.00		38,253.60
	19,126.80	19,126.80	Total Invoice Amount	174,873.60		

Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 73628
Date 22/1/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 05-01-2021 12:44:42 PM

Purchase Order

73522
31.12.20 3:28:56

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

040-66335551
9618244433

Doc No	73522	177259
Doc Date	05-01-2021	
Quote No	NIL	
Quote Date	05-01-2021	
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	540.00	241.00	0.00	28.00	166,579.20
2	3001 - Cement - 53 grade - 50kgs - bags *OPC*	540.00	253.00	0.00	28.00	174,873.60
					Total Order Value . . .	**341,452.80**

Rupees : Three Lakh(s) Fourty One Thousand Four Hundred Fifty Two and Paise Eighty 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 Towards part 2 civil and concreting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 73521

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
05 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 05/01/2021

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.		177259		Req. Date		2-Jan-2021	
Material required before		4-Jan-2021		ID no.	62768		
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	1,000	500	500	241	
2	Cement -OPC	Bags	750	250	500	253	
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

PO 73522

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-6 JAN 2021
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.	13208
Modi Properties Private Limited,.	DC Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
GSTIN : 36AABCM4761E1ZM	Req Date	04-01-2021
	Loc Req No	177259

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	540
2			
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MODI PROPERTIES PVT. LTD. INWARD No. 44960 Date 27/1 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15188 Dt 4/1/21
MRN No. 87880 Dt.
Received By Sign nlizy com
Modi Properties Pvt. Ltd
Sy.No.82/1

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

Customer Details	Invoice No.	15498
Modi Properties Private Limited,.	Invoice Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
GSTIN : 36AABCM4761E1ZM	Req Date	04-01-2021
	Loc Req No	177259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	241.00	130,140.00	28	36,439.20
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	130,140.00	36,439.20
	18,219.60	18,219.60	Total Invoice Amount	166,579.20	

Rupees : One Lakh(s) Sixty Six Thousand Five Hundred Seventy Nine and Paise Twenty Only.

INWARD

Inward No 15188	Dt 11/1/21
MRN No: 87880	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	DC No.	13209
Modi Properties Private Limited,.	DC Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
	Req Date	04-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177259

	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. 44961 Date 27/1 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD

Inward No 15204	Dt. 12/1/21
MRN No. 87882	Dt.
Received By	Sign

Modi Properties Pvt. Ltd
Sy.No.82/1

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

Customer Details	Invoice No.	15499
Modi Properties Private Limited,.	Invoice Date.	21-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73522
	PO Date.	05-01-2021
	Req ID	62768
	Req Date	04-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	136,620.00	38,253.60
	19,126.80	19,126.80	Total Invoice Amount	174,873.60	

Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15204 Dt 12/1/21
MRN No: 81882 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory