PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74549	PO / WO Date.	08/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,15,034/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16662	26/03/2021	Rs. 1,41,806/-
2.	16661	26/03/2021	Rs. 1,36,614/-
3.	16660	26/03/2021	Rs. 1,36,614/-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,15,034/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14274	26/03/2021	-	☑ Yes ☐ No
2.	14275	26/03/2021	-	☑ Yes ☐ No
3.	14276	26/03/2021	-	☑ 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:	Rs. 4,15,034/-
Amount E – PO / WO value:	Rs. 4,15,034/-
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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]			
Date	1/4/21	2/4/21	02/04/2021	3/4/21			

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

TAX INVOICE

Summit Sales LLP

OFFICE 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		
Modi Properties Private Limited,.	Invoice No.	16662
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	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	520	213.05	110,786.00	28	31,020.08
2							
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IGST	CGST	SGST				
			Total Taxable Amount	110,786.00		31,020.08
	15,510.04	15,510.04	Total Invoice Amount	141,806.08		

Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Six and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75994 Date: 30/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16661
Invoice Date.	26-03-2021
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	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST			
	14,942.20	14,942.20	Total Taxable Amount	106,730.00	29,884.40
			Total Invoice Amount	136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD No: 75993 Date: 30/3 Sign: MODI ... LTD. SEC'BAD

for Summit Sales LLP

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.	16660
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
2							
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IGST	CGST	SGST				
			Total Taxable Amount	106,730.00		29,884.40
	14,942.20	14,942.20	Total Invoice Amount		136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No.: 15992 Date: 30/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Purchase Order

 08-02-2021 12:20:40 PM

74549
05.02.21 11:35:32

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	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.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
Name : 08/02/2021

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.	177351	Req. Date		5/Feb/2021	
Material required before	8/Feb/2021	ID no.		63670	
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	1,550	550	1040 1,000	205/25 f 28/	
2	Cement -OPC	Bags	750	250	520 500	213/05 f 28/	
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 714549

05/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 FEB 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.	14274
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40900 40900
Date 30/3
Sign

INWARD	
Inward No:	Dt:
MRN No:	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

TRANSIT COPY

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16660
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-03-2021
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST	Total Taxable Amount	106,730.00	29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign: N 13 am
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.	14275
Modi Properties Private Limited,.	DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74549
-	PO Date.	08-02-2021
	Req ID	63670
- GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
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Date 30/3
Sign R

INWARD	
Inward No: 15506	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: Nijacm
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.	16661
Modi Properties Private Limited,.	Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
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IGST	CGST	SGST			
			Total Taxable Amount	106,730.00	29,884.40
	14,942.20	14,942.20	Total Invoice Amount	136,614.40	

Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.

INWARD	
Inward No: 15506	Dt: 9/4/21
MRN No:	Dt:
Received By:	Sign: N 13 cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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		
Modi Properties Private Limited,.	DC No.	14276
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-03-2021
	PO No.	74549
	PO Date.	08-02-2021
	Req ID	63670
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177351

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	520
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40902 Date 30/3 Sign.

INWARD	
Inward No: 15504	Dt: 9/2/21
MRN No:	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.	16662
Modi Properties Private Limited,.		Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74549
		PO Date.	08-02-2021
		Req ID	63670
GSTIN :	36AABCM4761E1ZM	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	520	213.05	110,786.00	28	31,020.08
2							
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IGST	CGST	SGST			
			Total Taxable Amount	110,786.00	31,020.08
	15,510.04	15,510.04	Total Invoice Amount	141,806.08	

Rupees : One Lakh(s) Fourty One Thousand Eight Hundred Six and Paise Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15504	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory