

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/4/21		Prepared by: MOUNIKA	
PO/WO no. 74595		PO / WO Date. 09/02/21	
Supplier Name SSlhp		PO/WO amount 131,360/-	
Firm/Company MRM Lhp		Project AVR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16652	25/3	157,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			157,632/-
Sl. No.	DC No.	DC Date	MRN No.
1.	4091	19/2	91290
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			157,632/-
Amount E – PO / WO value:			157,632/-
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		24/4/21	
Remarks: Excess material (100 Bags Extra Received) can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/4/21		

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. 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

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16652	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-03-2021	
				PO No.		74595	
				PO Date.		09-02-2021	
				Req ID		63679	
				Req Date		06-02-2021	
				Loc Req No		165290	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	205.25	123,150.00	28	34,482.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
17,241.00		17,241.00		Total Invoice Amount		123,150.00	
						34,482.00	
						157,632.00	

Rupees : One Lakh(s) Fifty Seven Thousand Six Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 12:40:12 PM

Original /



74595

05.02.21 11:35:32

From Company : **Modi Realty (Miryalguda) LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No	74595	165290
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
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	500.00	205.25	0.00	28.00	131,360.00
Total Order Value . . .					131,360.00

Rupees : One Lakh(s) Thirty One Thousand Three Hundred Sixty 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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**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 for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 74593.For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		05-02-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165290	
		Urgent		ID No.		63679	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement Bags	PPC	500	Nos			
2							
3							
4							
5							
6							
Remarks: Above materials used for site work purpose AGH at site.							
Prepared By		Zakir		Approved by			
Sign. & Date		05.02.2021		Sign. & Date			

APPROVED BY
-6 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Re: Material received confirmation

From: zakir Hossain (zakir@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: ashaiya@modiproperties.com

Date: Monday, 19 April, 2021, 02:02 pm IST

Sir,

Invoice no-16801, PO 76127-MRM NO-90902-RECEIVED DATE-05-04-2021

Invoice no- 16652, PO 74595-MRM NO-91290-RECEIVED DATE-12-02-2021

Regards,

Zakir

Asst.Project Manager | +9197480 10271 | zakir@modiproperties.com

Modi Properties Pvt. Ltd. | <http://www.modiproperties.com>

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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On Monday, April 19, 2021, 12:07:07 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

reminder 1

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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On Sunday, 18 April, 2021, 01:45:52 pm IST, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear Zakir,

Kindly send me the material received confirmation for the below said invoice

Invoice no-16801, PO 76127

Invoice no- 16652, PO 74595

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

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