

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76491		PO / WO Date.		21-4-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		3,81,056-00	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17058		21-4-21		1,90,528-00	
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,90,528-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14611	21-4-21	91360	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.							
Amount B –Other Credits : Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,90,528-00	
Amount E – PO / WO value:						3,81,056-00	
Amount F – Difference (A – E): GST-18%						1,90,528-00	
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			03-05-21				
Remarks: PART BILL Incentive - 25/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1, 00,000/- . 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

1 of 1 : 21-04-2021

Customer Details				Invoice No.		17058	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-04-2021	
				PO No.		76491	
				PO Date.		20-04-2021	
				Req ID		65455	
				Req Date		19-04-2021	
				Loc Req No		177587	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	229.00	148,850.00	28	41,678.00
2							
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
20,839.00				20,839.00		20,839.00	
Total Taxable Amount				148,850.00		41,678.00	
Total Invoice Amount				190,528.00			
Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 1

20-04-2021 10:35:31 AM

Origin:

16.04.21 1:10:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76491	177587
Doc Date	20-04-2021	
Quote No	NIL	
Quote Date	20-04-2021	
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	1,300.00	229.00	0.00	28.00	381,056.00
Total Order Value . . .					381,056.00

Rupees : Three Lakh(s) Eighty One Thousand Fifty Six 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

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 part-2 civil work concreting of coloum purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 76490



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 20/04/2021

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177587		Req. Date		17-14-2021	
Material required before		20-Apr-2021		ID no.		65455	
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	1,700	400	1,300	✓	
2	Cement -OPC	Bags		760			
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						

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 21-04-2021

Customer Details		DC No.	14611
Modi Properties Private Limited,		DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76491
		PO Date.	20-04-2021
		Req ID	65455
		Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177587
Description of Goods		HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16219	Dt: 21/4/21
MRN No. 91360	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 21-04-2021

Customer Details				Invoice No.		17058	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-04-2021	
				PO No.		76491	
				PO Date.		20-04-2021	
				Req ID		65455	
				Req Date		19-04-2021	
				Loc Req No		177587	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
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IGST				CGST		SGST	
20,839.00				20,839.00		20,839.00	
Total Taxable Amount				148,850.00		41,678.00	
Total Invoice Amount				190,528.00			
Rupees : One Lakh(s) Ninty Thousand Five Hundred Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16219	Dr: 21/4/21
MRN No: 91360	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

e-Way Bill



E-Way Bill No: 1513 2728 7213
E-Way Bill Date: 21/04/2021 01:13 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 21/04/2021 01:13 PM [16Kms]
Valid Until: 22/04/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch cherlapally,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery mallapur,TELANGANA-500076
Document No. 17058
Document Date 21/04/2021
Transaction Type: Regular
Value of Goods 190528
HSN Code 2523 - PPC CEMENT
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG5266 & 17058 & 21/04/2021	cherlapally	21/04/2021 01:13 PM	36ACQFS2044C1Z7	-	-



151327287213

