PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	17184	PO / WO Date.	19/5/21
Supplier Name	SSLLP	PO/WO amount	3,87,345.92
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17497	29/5/21	1,93,672.96
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,93,672.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14992	29/5/21	92370	☑ Yes ☐ No
2.				☐ 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:	1,93,672.96
Amount E – PO / WO value:	3,87,345.92
Amount F – Difference (A – E): GST-18%	1,93,672.96

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	7/6/21

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – checker of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY			
Date		4/6/21		05 JUN 2021 SOHAM MODI 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17497
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-05-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	232.78	151,307.00	28	42,365.96
2							
3							
4							
5							
6							
7							
8							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	151,307.00	42,365.96
	21,182.98	21,182.98	Total Invoice Amount	193,672.96	

Rupees : One Lakh(s) Ninty Three Thousand Six Hundred Seventy Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
No. 60714
Date 9/1/C

Purchase Order

19-05-2021 12:04:46 PM

77184
06 05 21 4:35:38

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	77184	177654
Doc Date	19-05-2021	
Quote No	NIL	
Quote Date	19-05-2021	
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	232.78	0.00	28.00	387,345.92
				Total Order Value . . .	**387,345.92**

Rupees : Three Lakh(s) Eighty Seven Thousand Three Hundred Fourty Five and Paise Ninty Two 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 77183.

Part Bill
Invono: 177497
Amont: 1,93,672.96
Date: 29/5/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Contact - -

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.		177654		Req. Date		18-May-2021	
Material required before		21.05.-2021		ID no.		-	
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards Site use 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	-	500	-		
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 BY
14 MAY 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		
Modi Properties Private Limited,.	DC No.	14992
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-05-2021
	PO No.	77184
	PO Date.	19-05-2021
	Req ID	66134
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2021
	Loc Req No	177654

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16449	Dt: 20/6/21
MRN No: 92370	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71852
Date 1-6
Sign.