

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/6/21		Prepared by: HEMENDRA	
PO/WO no. 65807		PO / WO Date. 19/2/20	
Supplier Name SSZCP		PO/WO amount 1,15,000/-	
Firm/Company MRGV LLP		Project MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17745	18/6/21	1,15,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,15,000/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	15192	18/6/21	☐ 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:			1,15,000/-
Amount E – PO / WO value:			1,15,000/-
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 B. 1,15,000/-	
Payment – due date		28/6/21	
Remarks: No Barcode			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/6/21	19/06/2021	
APPROVED BY 19 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/-

Credit Period Locked

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 : 18-06-2021

Customer Details				Invoice No.		17745			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		18-06-2021			
				PO No.		65807			
				PO Date.		14-02-2020			
				Req ID		55491			
				Req Date		12-02-2020			
				Loc Req No		94647			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	500	179.69	89,843.75	28	25,156.24
	PPC								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		89,843.75	25,156.24
		12,578.12		12,578.12		Total Invoice Amount		115,000.00	
Rupees : One Lakh(s) Fifteen Thousand Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

19-06-2021 10:49:16

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	65807	94647
Doc Date	14-02-2020	
Quote No	NIL	
Quote Date	14-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3001 - Cement - 53 grade - 50kgs - bags PPC	500.00	179.69	0.00	28.00	115,000.00
Total Order Value . . .					115,000.00

Rupees : One Lakh(s) Fifteen Thousand Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'SUVARNA CEMENT' Brand.**Payment Terms** 10 Days PDC**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** PDC 1,15,000/= dated 21.02.2020**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- bag.Above order for site use purspose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Against Patel enterprises PO NO: 65812For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form – Cement, Recron, Plasticizer							
Company	MRGV			Site & Phase	BRGV	-	
Req. no.	94647			Req. Date	12.02.2020		
Material required before	14.02.2020			ID no.			
Prepared by:	Pushpalatha			Approved by (sign):	P.Mallikarjun		
Flat / Block no:	For site use.						
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC / PSC	Bags	460	20	440		
2	Cement -OPC	Bags	-	-	-		
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
 19 JUN 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

ed to MRGV (Req no: 94647 po no: 65807)

Subject: Reg- cement recived to MRGV (Req no: 94647 po no: 65807)
From: "pushpalatha ." <pushpalatha@modiproperties.com>
Date: 18-06-2021, 10:19 AM
To: "Minish ." <minish@modiproperties.com>

Dear Minish sir,

At MRGV site, we received 500 bags of Cement on dtd:18.02.2021 with req no:94647 and PO no: 65807.

Regards,

M.Pushpalatha.

Engineer | +91 98489 42990 | pushpalatha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |

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