PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/21	Prepared by:	HEMENDRA
PO/WO no.	75634	PO / WO Date.	16/3/21
Supplier Name	SSLLP	PO/WO amount	2,99,387/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17746	18/6/21	2,99,387/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,99,387/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15193-	-18/6	–	□ 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:				
Amount E – PO / WO value:				2,99,387/-
Amount F – Difference (A – E): GST-18%				2,99,387/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY			
Date		19/6/21	19/06/2021	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/-

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

Customer Details	Invoice No.	17746
Modi Properties Private Limited,.	Invoice Date.	18-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75634
	PO Date.	16-03-2021
	Req ID	64653
	Req Date	15-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	224.90	233,896.00	28	65,490.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	233,896.00		65,490.88
	32,745.44	32,745.44	Total Invoice Amount	299,386.88		

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Eighty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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1918

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Purchase Order

75634
15.03.21 12:26:20

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	75634	177462
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
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	224.90	0.00	28.00	299,386.88

Total Order Value . . . 299,386.88

Rupees : Two Lakh(s) Ninty Nine Thousand Three Hundred Eighty Six 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-02 civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 75633

Not Clear

APPROVED BY
18 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

...ubject: MPL- Cement Material received conformation Details.
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 17-06-2021, 3:11 PM
To: "Purchase ." <purchase@modiproperties.com>, "Minish ." <minish@modiproperties.com>
CC: "mpl-const_modiproperties.in" <mpl-const@modiproperties.in>

Dear Minish sir,

Plz find the MPL- Cement Material received conformation Details.

Po no;66867- OPC cement 500 bags &PPC 500 bags.
inwards no;12967 DC no;3995 500bags OPC bags date ;21.03.2020
Inwards no;12977 Dc no;3994 500bags PPC bags date;23.03.2020

Po no; 75634 -PPC Cement 1040 bags .
Inwards no;15906 210bags date;17.03.2021
Inwards no;15921 630bags date;20.03.2021
inwards no;15927 200bags date;22.03.2021.
1040

Po no;66017 - summit housing LLP. Not MPL.

This is the kind of information.
Regards.
K.Sravani.

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177462		Req. Date		15-Mar-2021	
Material required before		18-Mar-2021		ID no.	64653		
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards part 2 civil 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	1,300	300	1,000	224/90 + 28/.	
2	Cement -OPC	Bags	670	670	-		
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 75634

15/03/2021

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 MAR 2021
SOHAM MODI
MANAGING DIRECTOR