PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Sridevi
PO/WO no.	78444	PO / WO Date.	8/7/21
Supplier Name	SSLLP	PO/WO amount	313,382
Firm/Company	MPPL	Project	MPl
Sl. No.	Bill No.	Bill Date	Bill amount
1	18192	09/7/21	96,960/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,960/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15528	09/7/21	←	☑ 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:	96,960/-
Amount E – PO / WO value:	313,382/-
Amount F – Difference (A – E): GST-18%	216,422/-

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	19/07/21
Remarks: Part Bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri						
Date	15/7/21						

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18192
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-07-2021
	PO No.	78444
	PO Date.	08-07-2021
	Req ID.	67252
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2021
	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	300	252.50	75,750.00	28	21,210.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75,750.00		21,210.00
	10,605.00	10,605.00	Total Invoice Amount		96,960.00	

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82124
Date: 10/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-07-2021 2:26:36 PM

Original / 78444
06.07.21 4:42:38

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	78444	177782
Doc Date	08-07-2021	
Quote No	NIL	
Quote Date	08-07-2021	
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	650.00	240.70	0.00	28.00	200,262.40
2 3001 - Cement - 53 grade - 50kgs - bags *OPC*	350.00	252.50	0.00	28.00	113,120.00
				Total Order Value . . .	**313,382.40**

Rupees : Three Lakh(s) Thirteen Thousand Three Hundred Eighty Two and Paise Fourty 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 NO 78431.

APPROVED BY
08 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Part Bill received @
Bill - 18192
Amount - 96,960/-
Bill Date - 9/7/21
Total - 216,422/-
15/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 08/07/2021

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.	177782	Req. Date	03.07.2021
Material required before	07.07.2021	ID no.	67252
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	650	-	650		
2	Cement -OPC	Bags	350	-	350		
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 78444

-7 JUL 2021

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Pc/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

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		
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-07-2021
	PO No.	78444
	PO Date.	08-07-2021
	Req ID	67252
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2021
	Loc Req No	177782

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory