

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/07/2021		Prepared by: MIA/154	
PO/WO no. 77939.		PO / WO Date. 22/06/2021	
Supplier Name SLLP.		PO/WO amount 1,59,072/-	
Firm/Company Modi Realty Hallapur LLP		Project GHR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18166.	08/07/2021	1,59,072/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,59,072/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15502	08/07/2021	93729 ☒ 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:			✓ 1,59,072/-
Amount E - PO / WO value:			1,59,072/-
Amount F - Difference (A - E): GST-18%			- Nil -
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		28/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 JUL 2021
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 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**OFFICE COPY**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

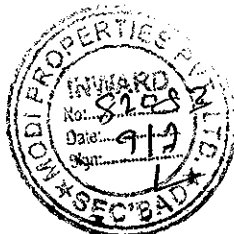
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18166			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-07-2021			
				PO No.		77939			
				PO Date.		22-06-2021			
				Req ID		66858			
				Req Date		21-06-2021			
				Loc Req No		187060			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC			2523	500	248.55	124,275.00	28	34,797.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		124,275.00	34,797.00
		17,398.50		17,398.50		Total Invoice Amount		159,072.00	
Rupees : One Lakh(s) Fifty Nine Thousand Seventy Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-06-2021 1:31:22 PM



77939

19.06.21 11:50:48

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

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

040-66335551

9618244433

Doc No	77939	187060
Doc Date	22-06-2021	
Quote No	NIL	
Quote Date	22-06-2021	
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 OPC	500.00	248.55	0.00	28.00	159,072.00
Total Order Value . . .					159,072.00

Rupees : One Lakh(s) Fifty Nine Thousand Seventy 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**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 C-Block coloums concrete & staircase & gate coloum work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 77937.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Cement							
Company		Modi realty Mallpur LLP		Site & Phase		GMR	
Req. no.		187060		Req. Date		21.06.21	
Material required before		23.06.21		ID no.		66858	
Prepared by:		A Sravani		Approved by (sign):		Ram prasad	
Flat / Block no:		Towards C-Block columns concrete work purpose		2 Staircase & Gate Columns			
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	
1	Cement - PPC	Bags					
2	Cement - OPC	Bags	520	20	500	248/55	
3	Recron	Packets				+281	
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
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JUN 2021
PROJECT MANAGER

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
21 JUN 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: 36ACQPS2044CIZ7

1 of 1 : 08-07-2021

Customer Details

Modi Realty Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

DC No.	15502
DC Date.	08-07-2021
PO No.	77939
PO Date.	22-06-2021
Req ID	66858
Req Date	21-06-2021
Loc Req No	187060

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500
2			
3			
4			
5			
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INWARD

MODI REALTY MALLAPUR LLP

WATE No. 4346 Dt. 8/7/21

MRN No. 93729 Dt. 9/7/21

for Summit Sales LLP

Authorized signature

Subject to Hyderabad Jurisdiction