

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/08/2021		Prepared by: HIMALISH.	
PO/WO no. 18843.		PO / WO Date. 21/07/2021	
Supplier Name 21/07/2021 SLLP.		PO/WO amount 76,064/-	
Firm/Company Modi Realty Hallapur LLP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18525	27/07/2021	76,064/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,064/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	15816	27/07/2021	94553.
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			76,064/-
Amount E – PO / WO value:			76,064/-
Amount F – Difference (A – E): GST-18%			-112/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		04/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

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 : 27-07-2021

Customer Details				Invoice No.	18525		
Modi Reality Mallapur LLP				Invoice Date.	27-07-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	78843		
GSTIN : 36AAEFM1459R1ZP				PO Date.	21-07-2021		
				Req ID	67669		
				Req Date	19-07-2021		
				Loc Req No	187131		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	250	237.70	59,425.00	28	16,639.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				59,425.00		16,639.00	
Total Invoice Amount				8,319.50		76,064.00	
Rupees : Seventy Six Thousand Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

Customer Details		DC No.	15816
Modi Reality Mallapur LLP		DC Date.	27-07-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	78843
		PO Date.	21-07-2021
		Req ID	67669
GSTIN : 36AAEFM1459R1ZP		Req Date	19-07-2021
		Loc Req No	187131
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
2			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

21-07-2021 10:00:54 AM



78843

16.07.21 4:16:36

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	78843	187131
Doc Date	21-07-2021	
Quote No	NIL	
Quote Date	21-07-2021	
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	250.00	237.70	0.00	28.00	76,064.00
Total Order Value . . .					76,064.00

Rupees : Seventy Six Thousand Sixty Four 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 A,B&F blocks flooring work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO NO 78840.

APPF
21 JUL 2021
For MDs APPROVAL
Soham
MANAGING
☐ High Value/quantity beyond limits.
☒ Pq/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☒ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form – Cement, Recron, Plasticizer							
Company		Modi reaty mallapur LLP		Site & Phase		Gulmohar residency	
Req. no.		187131		Req. Date		19.07.21	
Material required before		21.07.21		ID no.		67669	
Prepared by:		A.Sravani		Approved by (sign):		Ram, prasad	
Flat / Block no:		Towards A,B &F blocks flooring work					
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	250	-	250		
2	Cement -OPC	Bags					
3	Recron	Packets		-	-		
4	Plasticizer	Its	-	-	-		
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
19 JUL 2021
 SOHAM MOOI
 MANAGING DIRECTOR

✓ **For MDs APPROVAL**

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

✓
APPR
21 JUL 2021
 SOHAM MOOI
 MANAGING DIRECTOR

APPROV
 19 JUL 2021
 M. RAM PRASAD
 PROJECT MANAGER

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

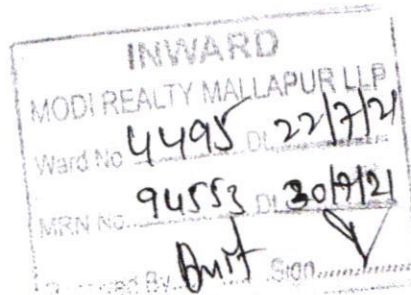
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2021

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	PO No.	78843
	PO Date.	21-07-2021
	Req ID	67669
	Req Date	19-07-2021
	Loc Req No	187131

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	250
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



Summit Sales LLP TRANSIT COPY

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Email: purchase@modiproperties.com

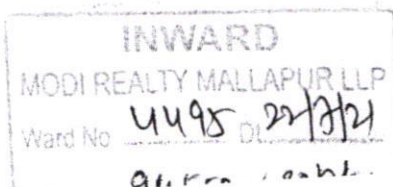
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GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

https://ewaybill.nic.in/BillGeneration/EBPrint.aspx?ewb_no=151...

e-Way Bill



E-Way Bill No: 1513 5782 7485
 E-Way Bill Date: 27/07/2021 11:26 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/07/2021 11:26 AM [16Kms]
 Valid Until: 28/07/2021

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: cherlapally, TELANGANA-501301
 GSTIN of Recipient: 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
 Place of Delivery: mallapur, TELANGANA-500076
 Document No: 18525
 Document Date: 27/07/2021
 Transaction Type: Regular
 Value of Goods: 76064
 HSN Code: 2523 - PPC CEMENT
 Reason for Transportation: Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	AP23W0184 & 18525 & 27/07/2021	cherlapally	27-07-2021 11:26 AM	36ACQFS2044C1Z7	-	-



151357827485

MODI REALTY MALLAPUR LLP
 Signed By: _____
 Designation: _____
 Date: _____