

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: P. Subhakar.P	
PO/WO no. 79130		PO / WO Date. 29/7/21	
Supplier Name: Lums/ Lata L.P		PO/WO amount: 3,82,636.80	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18608	31/7/21	1,47,168.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,168.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15894	31/7/21	94627
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,47,168.00
Amount E – PO / WO value:			3,82,636.80
Amount F – Difference (A – E):			2,35,468.80
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		9/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/8/21		
		MD ☒ Accounts – receiver of ☐ Accountant ☐ Accounts Manager ☐	

Notes: 1. In case amount to be credited to supplier and the bills total exceeds Rs. 10,000/-, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. 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

1 of 1 : 31-07-2021

Customer Details				Invoice No.		18608	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		31-07-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		79130	
				PO Date.		29-07-2021	
				Req ID		67891	
				Req Date		27-07-2021	
				Loc Req No		177855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		114,975.00		32,193.00
	16,096.50	16,096.50	Total Invoice Amount		147,168.00		

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details		DC No.	15894
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	31-07-2021
		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
		Req Date	27-07-2021
		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt.Ltd.
187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

79130
26.07.21 11:55:23

Supplier Details

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

040-66335551
9618244433

Doc No 79130 177855
Doc Date 29-07-2021
Quote No NIL
Quote Date 29-07-2021
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	1,300.00	229.95	0.00	28.00	382,636.80
Total Order Value . . .					382,636.80

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

Terms and Conditions :-

Specification / Brand All items shall be of Lafarge 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, Mailapur, Nacharam.
Phone. 7680971999

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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 79129.

APPROVED BY

31 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Material, Recron, Plasticizer		MPL		Site & Phase		May Flower Patinum	
Material required before		177855		Req. Date		27.07.2021	
Prepared by:		k.Sravani		ID no.		67891	
Flat / Block no:		Towards Site use purpose		Approved by (sign):		Subba Reddy	
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	1,650	350	1,300		
2	Cement - OPC	Bags	-	500	-		
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							

For MDS APPROVAL
 27/07/2021
 High Value/quantity/ beyond limit
 post approval
 PO/Req. preessed
 for technical details

mits.
oval.
clarification

☐ Approaching SSLP stock

☐ Replenishing SSLP stock

☐ Other

APPROVED BY

27 JUL 2021

**SATHIYANANDI
MANAGING DIRECTOR**

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

1 of 1 : 31-07-2021

Customer Details		DC No.	15894
Modi Properties Private Limited.		DC Date.	31-07-2021
Sy No. 82/I, Mallapur, Nacharam, Hyderabad		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
GSTIN : 36AABCM4761E1ZM		Req Date	27-07-2021
		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7097	Date: 29/7/21
MRN No: 9462	Date: 02/8/21
Received By:	Sign: 11/24m
MODI PROPERTIES PVT. LTD. 11/24m	

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 31-07-2021

Customer Details Modi Properties Private Limited. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC No.	15894
		DC Date.	31-07-2021
		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7093	Dt: 29/7/21
MRN No: 9462	Dt: 02/8/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - CTS

GSTIN/UNI: J6ACQFS2044C1Z7

Date: 31-07-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No 18608
 Invoice Date 31-07-2021
 PO No 79130
 PO Date 29-07-2021
 Req ID 67891
 Req Date 27-07-2021
 Loo Req No 177855

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags				2523	500	229.95	114,975.00	28	32,193.00
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15										
IGST				CGST		SGST		Total Taxable Amount		
				16,096.50		16,096.50		114,975.00		
								32,193.00		
								Total Invoice Amount		
								147,168.00		
Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.										

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 1091	29/7/21
MRN No: 94627	Dr: 2/8/21
Received By:	Sign: 10/3am
MODI PROPERTIES PVT. LTD. No: 6211	

for Summit Sales LLP

Authorised signatory

e-Way Bill



E-Way Bill No: 1413 5976 4273
 E-Way Bill Date: 31/07/2021 12:31 PM
 Generated By: 36ACQ F8204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 31/07/2021 12:31 PM [18Kms]
 Valid Until: 01/08/2021

Part - A

GSTIN of Supplier 36ACQF82044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. 18608
 Document Date 31/07/2021
 Transaction Type: Regular
 Value of Goods 147168
 HSN Code 2523 - PPC CEMENT
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS05UB9895 & 18608 & 31/07/2021	CHERLAPALLY	31/07/2021 12:31 PM	36ACQF82044C1Z7	-	-



141359764273

INWARD	
Inward No: 1097	Dt: 29/7/21
MRN No: 9407	Dt: 28/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	