PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar. P
PO/WO no.	78728	PO / WO Date.	17/7/21
Supplier Name	SSLLP	PO/WO amount	2,00,262.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18601	30/7/21	2,00,262.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,00,262.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15887	30/7/21	94680	☑ 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:	2,00,262.40
Amount E – PO / WO value:	2,00,262.40
Amount F – Difference (A – E): GST-18%	—

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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date		18/8/21					

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

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		
Modi Properties Private Limited,.	Invoice No.	18601
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-07-2021
	PO No.	78728
	PO Date.	17-07-2021
	Req ID	67541
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2021
	Loc Req No	177807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	240.70	156,455.00	28	43,807.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	156,455.00		43,807.40
	21,903.70	21,903.70	Total Invoice Amount	200,262.40		

Rupees : Two Lakh(s) Two Hundred Sixty Two and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 82922
Date: 31/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	15887
Modi Properties Private Limited,.	DC Date.	30-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78728
	PO Date.	17-07-2021
	Req ID	67541
	Req Date	13-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177807

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15887
DC Date	30-07-2021
PO No.	78728
PO Date	17-07-2021
Req ID	67541
Req Date	13-07-2021
Loc Req No	177807

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16939	Dt: 31/7/21
MRN No: 94630	Dt: 02/7/21
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73053
Date: 2/8
Sign:

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	DC No.	15887
Modi Properties Private Limited,.	DC Date.	30-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78728
	PO Date.	17-07-2021
	Req ID	67541
	Req Date	13-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177807

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16939 Dt: 31/7/21

MRN No: 91630 Dt: 02/7/21

Received By:

Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,	Invoice No. 18601
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date 30-07-2021
	PO No 78728
	PO Date 17-07-2021
	Req ID 67541
GSTIN : 36AABCM4761E1ZM	Req Date 13-07-2021
	Loc Req No 177807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	240.70	156,455.00	28	43,807.40
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	156,455.00	43,807.40
	21,903.70	21,903.70	Total Invoice Amount	200,262.40	

Rupees : Two Lakh(s) Two Hundred Sixty Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16939	Dt: 13/7/21
MRN No: 94630	Dt: 02/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	1413 5946 6692
E-Way Bill Date:	30/07/2021 05:20 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	30/07/2021 05:20 PM [16Kms]
Valid Until:	31/07/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,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.	18601
Document Date	30/07/2021
Transaction Type:	Regular
Value of Goods	` 200262.4
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	AP07TF3469 & 18601 & 30/07/2021	CHERLAPALLY	30/07/2021 05:20 PM	36ACQFS2044C1Z7	-	-

141359466692

INWARD	
Inward No: 16939	Dt: 13/7/21
MRN No: 94630	Dt: 02/7/21
Received By:	Sign: nli3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

 17-07-2021 9:43:54 AM

Purchase Order

Or 78728
16.07.21 4:14:06

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, Securderabad

040-66335551
9618244433

Doc No	78728	177807
Doc Date	17-07-2021	
Quote No	NIL	
Quote Date	17-07-2021	
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
					Total Order Value . . .	**200,262.40**

Rupees : Two Lakh(s) Two Hundred Sixty 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	SOVLLP Material delivered at MPL.

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
17/7/2021
Name : ______

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.		177807		Req. Date		13.07.2021	
Material required before		17.07.2021		ID no.		67541	
Prepared by:		k.Sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards Site use purpose [already material recived from parasakthi cement-balaji marketing]					
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	1,986	1,336	650		
2	Cement -OPC	Bags	-	500	-		
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-		
Notes:					Po 78728		
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 MODI
MANAGING DIRECTOR

ashaiya

From:	minish <minish@modiproperties.com>
Sent:	15 July 2021 10:41
To:	Soham Modi
Cc:	ashaiya@modiproperties.com
Subject:	177807 cement-1
Attachments:	177807 cement-1.pdf

To,

Soham Bhai,

The SOVLLP Cement delivered to MPL &unloaded by them,Need your approval to release PO to MPL,and SOVLLP for the same.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		177807		Req. Date		13.07.2021	
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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						

APPROVED BY
15 JUL 2021
SOHAM MODI
MANAGING DIRECTOR