

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/8/21		Prepared by: Prabhakar P	
PO/WO no. 79130		PO / WO Date. 29/7/21	
Supplier Name Smart Sales LLP		PO/WO amount 3,82,636.80	
Firm/Company MPPPL		Project MPP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18738	9/8/21	88,300.00
2	18737	9/8/21	1,47,168.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,35,468.00
Sl. No.	DC No	DC. Date	MRN No.
1.	16004	9/8/21	94896
2.	16005	9/8/21	94895
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,35,468.00
Amount E – PO / WO value:			3,82,636.80
Amount F – Difference (A – E): GST-18%			1,47,168.00
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: Find fault 15/11			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/8/21		
		MD APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-08-2021

Customer Details				Invoice No.	18738		
Modi Properties Private Limited,.				Invoice Date.	09-08-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	79130		
GSTIN : 36AABCM4761E1ZM				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	300	229.95	68,985.00	28	19,315.80
2							
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15							
IGST	CGST	SGST	Total Taxable Amount		68,985.00		19,315.80
	9,657.90	9,657.90	Total Invoice Amount				88,300.80
Rupees : Eighty Eight Thousand Three Hundred and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

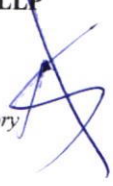
GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 09-08-2021

Customer Details		DC No.	16005
Modi Properties Private Limited.,		DC Date.	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
		Req Date	27-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	300
2			
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

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

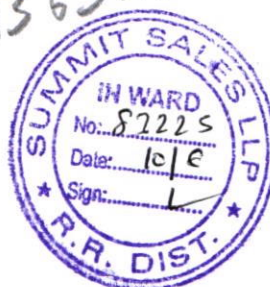
1 of 1 : 09-08-2021

Customer Details				Invoice No.		18737	
Modi Properties Private Limited,				Invoice Date.		09-08-2021	
Sy No. 82/1, 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	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		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.							

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

1 of 1 : 09-08-2021

Customer Details		DC No.	16004
Modi Properties Private Limited,.		DC Date.	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79130
		PO Date.	29-07-2021
		Req ID	67891
		Req Date	27-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177855
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
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Party

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-07-2021 10:37:04 AM

79130
26.07.21 11:55:23

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 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, Mallapur, 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.



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 29/07/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1521

Requisition Form – Cement, Recron, Plasticizer							
Company	MPL		Site & Phase	May Flower Patinum			
Req. no.	177855		Req. Date	27.07.2021			
Material required before	30.07.2021		ID no.	67891			
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	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

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details clarification

☐ Replenishing SLLP stock

☐ Other

✓

APPROVED BY

27 JUL 2021

SOHAM MODI
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	16004
DC Date	09-08-2021
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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1097	Dt: 29/07/21
MKN No: 94896	Dt: 27/07/21
Received By:	Sign: <i>ni2.com</i>
MODI PROPERTIES PVT. LTD. <i>Hyd. Dist.</i>	

for Summit Sales LLP

Authorised signature



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

DC No.	16004
DC Date.	09-08-2021
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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17097	Dt: 29/8/21
MRN No: 94896	Dt: 28/8/21
Received By:	Sign: <i>ni2cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF52044C1Z7

1 of 1 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18737
Invoice Date	09-08-2021
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	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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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

INWARD	
Inward No: 18737	for Summit Sales LLP
MKN No: 79130	Dr: 21891
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TRANSIT COPY

DELIVERY CHALLAN
Summit Sales I I D

E-Way Bill System

e-Way Bill



E-Way Bill No. 1013 6311 8295
E-Way Bill Date: 09/08/2021 12:21 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 09/08/2021 12:21 PM (10Kms)
Valid Until: 10/08/2021

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. 18737
Document Date 09/08/2021
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	TS05UB9891 & 18737 & 09/08/2021	CHERLAPALLY	09/08/2021 12:21 PM	36ACQFS2044C1Z7	-	-



101363118295

INWARD	
Issued No:	Dt:
MRN No:	Dt:
Received By:	Sign: <i>h12.com</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

DELIVERY CHALLAN

Summit Sales LLP

#S-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQF82044C1Z7

10/11/2021

Customer DetailsModi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	16005
DC Date	09-08-2021
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	300
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17115	Dt: 04/8/21
SRN No: 98489	Dt: 09/8/21
Received By:	Sign: <i>Rj2cmj</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory



GST INVOICE

(ORIGINAL FOR DEBIT)

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN/UNI: 36ACQFS2044C1Z7

GSTIN: 36AABCM4761E1ZM

DC No	16005
DC Date	09-08-2021
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	300
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7115	Di: 28/8
MRN No: 9489	Di: 28/8
Received By:	Sign: <i>[Signature]</i>
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

1 of 1 - 09-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No. 18738
Invoice Date. 09-08-2021
PO No. 79130
PO Date. 29-07-2021
Req ID 67891
Req Date 27-07-2021
Loc Req No 177855

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount	68,985.00		19,315.80
		9,657.90	9,657.90	Total Invoice Amount	88,300.80		

Rupees : Eighty Eight Thousand Three Hundred and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD		for Summit Sales LLP	
Inward No:	977115	DI:	91812
MRN No:	94895	DI:	91812
Received By:		Sign:	SUJAY
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

Authorised signatory

E-Way Bill System

e-Way Bill



E-Way Bill No: 1513 6312 5328
 E-Way Bill Date: 09/08/2021 12:32 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 09/08/2021 12:32 PM [16Kms]
 Valid Until: 10/08/2021

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: 18738
 Document Date: 09/08/2021
 Transaction Type: Regular
 Value of Goods: 88300.8
 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 & 18738 & 09/08/2021	CHERLAPALLY	09/08/2021 12:32 PM	36ACQFS2044C1Z7	-	-



151363125328

INWARD	
Inward No: 1115	Dt: 21/8/21
IN No: 94895	Dt: 9/8/21
Received By:	Sign: <i>Nizamy</i>
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.	