

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINBH.	
PO/WO no. 79302		PO / WO Date. 03/08/2021	
Supplier Name SSLP.		PO/WO amount 1,47,168/-	
Firm/Company Modi Realty Hamapuri LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18902	18/08/2021	1,47,168/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,47,168/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	16159	18/08/2021	95537 ☒ 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:			1,47,168/-
Amount E – PO / WO value:			1,47,168/-
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		28/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			27/08/2021
		APPROVED BY 27 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/-

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 : 18-08-2021

Customer Details				Invoice No.		18902						
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-08-2021						
				PO No.		79302						
				PO Date.		03-08-2021						
				Req ID		68062						
				Req Date		31-07-2021						
				Loc Req No		187175						
	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

for Summit Sales LLP

Authorised signatory



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 : 18-08-2021

Customer Details		DC No.	16159
Modi Reality Mallapur LLP		DC Date.	18-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79302
		PO Date.	03-08-2021
		Req ID	68062
		Req Date	31-07-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187175
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

03-08-2021 1:23:07 PM



79302

31.07.21 2:18:25

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	79302	187175
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
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	500.00	229.95	0.00	28.00	147,168.00
Total Order Value . . .					147,168.00

Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

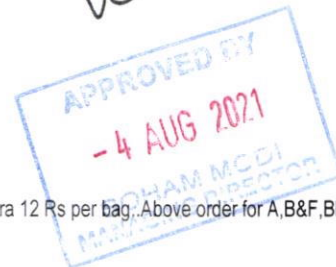
Penalty For Delay Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil

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 79301.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/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 : ____/____/____

1051

Requisition Form – Cement, Recron, Plasticizer							
Company	Modi reaty mallapur LLP		Site & Phase	Gulmohar residency			
Req. no.	187175		Req. Date	31.07.21			
Material required before	01.07.21		ID no.	68062			
Prepared by:	M. Deepa		Approved by (sign):	Ram, prasad			
Flat / Block no:	Towards A,B,F blocks flooring work 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	500	500	500		
2	Cement -OPC	Bags					
3	Recron	Packets		-			
4	Plasticizer	lts	-	-			
Notes:							
1 Round off cement to nearest load size			PO 19302		☒ High Value/quantity beyond limits. ☒ Pa/Req. processed post approval. ☒ Approval for technical details clarification ☒ Replenishing SSSLP stock ☐ Other		
2 Round off Recron to nearest packing size							
3 Round off plasticizer to nearest packing size							

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
01 JUL 2021
M. P. DEEPA
MANAGING DIRECTOR

Ram prasad

APPROVED BY
02 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

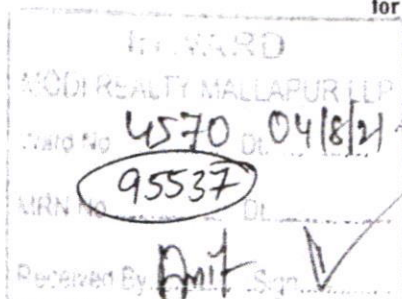
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details		DC No.	16159
Modi Reality Mallapur LLP		DC Date.	18-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79302
		PO Date.	03-08-2021
		Req ID	68062
		Req Date	31-07-2021
		Loc Req No	187175
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 - 18-08-2021

Customer Details

Modi Reality Mallapur LLP

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

GSTIN: 36AAEFM1459R1ZP

DC No. 16159
 DC Date 18-08-2021
 PO No 79302
 PO Date 03-08-2021
 Req ID 68062
 Req Date 31-07-2021
 Loc Req No 187175

Description of Goods

HSN/SAC
 2523

Qty

500

1 3002 - Cement - PPC - 50kgs - bags

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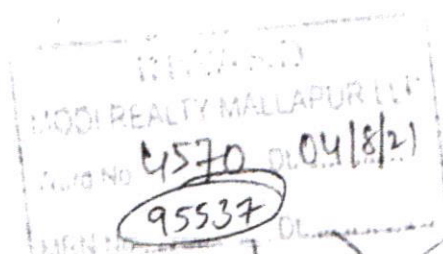
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for Summit Sales LLP

Authorized signatory



Summit Sales LLP

TRANSIT

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 18-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Realty Mallapur LLP

Ss No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

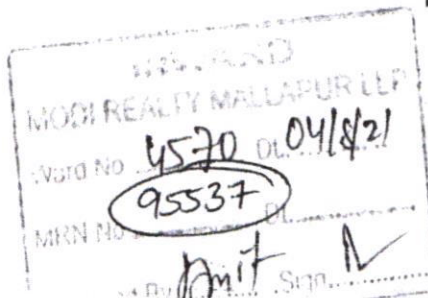
GSTIN: 36AAEFMI459R1ZP

Invoice No. 18902
 Invoice Date 18-08-2021
 PO No 79302
 PO Date 03-08-2021
 Req ID 68062
 Req Date 31-07-2021
 Loc Req No 187175

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



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

H G Road, Secunderabad - 500003

E-Way Bill System

e-Way Bill

E-Way Bill No: 1513 6674 0649
 E-Way Bill Date: 18/08/2021 12:52 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 18/08/2021 12:52 PM [16Kms]
 Valid Until: 19/08/2021

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: 18903
 Document Date: 18/08/2021
 Transaction Type: Regular
 Value of Goods: 96968
 HSN Code: 2523 - 53 GRADE 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	TS05UB3253 & 18903 & 18/08/2021	CHERLAPALLY	18/08/2021 12:52 PM	36ACQFS2044C1Z7		



151366740649

