

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH.					
PO/WO no. 79300		PO / WO Date. 03/08/2021					
Supplier Name: SELLP.		PO/WO amount: 96,960/-					
Firm/Company: Modi Realty Mallapur LLP		Project: GMR.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18903.	18/08/2021	96,960/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,960/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16160.	18/08/2021	95538	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96,960/-				
Amount E – PO / WO value:			96,960/-				
Amount F – Difference (A – E): GST-18%			-NIL-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		28/08/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2021

Customer Details				Invoice No.	18903		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	18-08-2021		
				PO No.	79300		
				PO Date.	03-08-2021		
				Req ID	68063		
				Req Date	31-07-2021		
				Loc Req No	187174		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300	252.50	75,750.00	28	21,210.00
	OPC						
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		75,750.00		21,210.00
	10,605.00	10,605.00	Total Invoice Amount		96,960.00		

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

EWB
151366740649

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

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.	16160
Modi Reality Mallapur LLP		DC Date.	18-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79300
		PO Date.	03-08-2021
		Req ID	68063
GSTIN : 36AAEFM1459R1ZP		Req Date	31-07-2021
		Loc Req No	187174
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-08-2021 1:23:07 PM



79300
31.07.21 2:16:54

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	79300	187174
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 3001 - Cement - 53 grade - 50kgs - bags OPC	300.00	252.50	0.00	28.00	96,960.00
Total Order Value . . .					96,960.00

Rupees : Ninty Six Thousand Nine Hundred Sixty 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 C-Block coloums casting purpose

Completion Date Nil

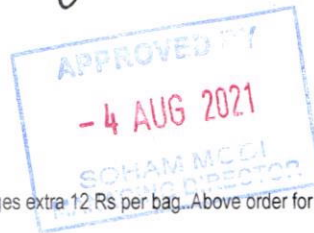
Measurment Nil

Security Nil

Remarks PO NO 79299.

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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

1051

Requisition Form – Cement, Recron, Plasticizer							
Company		Modi reaty mallapur LLP		Site & Phase		Gulmohar residency	
Req. no.		187174		Req. Date		31.07.21	
Material required before		01.07.21		ID no.		68063	
Prepared by:		M. Deepa		Approved by (sign):		Ram, prasad	
Flat / Block no:		Towards C-block columns casting 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					
2	Cement -OPC	Bags	300	300	300		
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						

PO
19300

For MDs APPROVAL

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

APPROVED BY
31 JUL 2021
[Signature]

for Ramprasad.

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 18-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16160
Modi Reality Mallapur LLP		DC Date.	18-08-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	79300
GSTIN : 36AAEFM1459R1ZP		PO Date	03-08-2021
		Req ID	68063
		Req Date	31-07-2021
		Loc Req No	187174
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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INWARD
 MODI REALTY MALLAPUR LLP
 Card No 4619 Dt 11/8/21
 MRN No 95538 Dt
 Received By *[Signature]* Sign

for Summit Sales LLP

Authorized signatory



TRUST COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Client / Customer / Transporter - Copy

1 of 1 : 18-08-2021

Customer Details

Modi Reality Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.

Invoice No	18903
Invoice Date	18-08-2021
PO No.	79300
PO Date	03-08-2021
Req ID	68063
Req Date	31-07-2021
Loc Req No	187174

GSTIN: 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	300	252.50	75,750.00	28	21,210.00
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IGST	CGST	SGST	Total Taxable Amount	75,750.00	21,210.00
	10,605.00	10,605.00	Total Invoice Amount	96,960.00	

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

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for Summit Sales LLP

ATTESTED
 MODI REALTY MALLAPUR LLP
 Ward No 4619, 18/08/21
 95538
 Authorised signatory
 Signed By: [Signature] Sign: [Signature]

Summit Sales LLP

HS 4 1B/1 & 4, H Floor, Nizam Manzil, MG Road, Secunderabad - 500003

Email: purchase@summitsales.com

GSTIN/INE: 36AC QPN2044C 1Z7

Applic / Customer / Transporter Copy

Customer Details

Modi Realty Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to HFC Railway Over Bridge.

GSTIN: 36AAEPM1459R1ZP

LT No.	10366
LT Date	18/08/2024
PO No.	19386
PO Date	03/08/2024
Req ID	68063
Req Date	11/07/2024
Inv. Req No.	187174

Description of Goods

1 4001 - Cement - 53 grade - 50kgs - bags

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

RECEIVED
 MODI REALTY MALLAPUR LLP
 4619 11/08/24
 95538
 Mit Sign ✓

Authorized signatory