PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	81640	PO / WO Date.	12/10/21
Supplier Name	SSLLP	PO/WO amount	Rs. 2,06,793.6/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	19959	20/10/21	Rs. 1,65,434.88/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,65,434.88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17094	20/10/21	98736	☑ 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:	Rs. 1,65,434.88/-
Amount E – PO / WO value:	Rs. 2,06,793.6/-
Amount F – Difference (A – E): GST-18%	Rs. 41,358.72/-

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	15/11/21

Remarks: partial material bill to be sent

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountant	Accounts Manager
Sign: BN			[signature]	APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date 14/11/21			14/11/2021				

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

ORIGINAL INVOICE

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,.	Invoice No.	19959
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-10-2021
	PO No.	81640
	PO Date.	12-10-2021
	Req ID	70167
GSTIN : 36AABCM4761E1ZM	Req Date	09-10-2021
	Loc Req No	178083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	248.55	129,246.00	28	36,188.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Invo No:- 17900						
	MRN No:- 98736						
12	Date:- 01/11/21						
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	129,246.00		36,188.88
	18,094.44	18,094.44	Total Invoice Amount	165,434.88		

Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Thirty Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 01254
Date: 20/10/21
Sign:
R.R. DIST.

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.	17094
DC Date.	20-10-2021
PO No.	81640
PO Date.	12-10-2021
Req ID	70167
Req Date	09-10-2021
Loc Req No	178083

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9502C
Date: 20.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1913 9081 0358**
E-Way Bill Date:	**20/10/2021 01:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**20/10/2021 01:28 PM [16Kms]**
Valid Until:	**21/10/2021**

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.	**19959**
Document Date	**20/10/2021**
Transaction Type:	**Regular**
Value of Goods	**` 165434.88**
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	AP24TB2457 & 19959 & 20/10/2021	CHERLAPALLY	20/10/2021 01:28 PM	36ACQFS2044C1Z7	-	-

191390810358

Purchase Order

12-10-2021 12:32:07 PM

81640
18.10.21 2:04:47

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	**Doc No**	81640	178083
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	12-10-2021	
9618244433	**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	248.55	0.00	28.00	206,793.60
					Total Order Value . . .	**206,793.60**

Rupees : Two Lakh(s) Six Thousand Seven Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 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	Payment as per actual receipt of material Above order for site use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	PO NO 81639.

For MDs APPROVAL
☐ High value/quantity beyond limits.
☑ Po/Rqd. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Part bill

Inv - 19959
Dt - 20/10/21
Amt - 1,65,434.88

APPROVED BY
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

B.N
14/4

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
12/10/2021
Name : ____________

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Name : ____________
Date : __/__/____

1307

Requisition Form – Cement, Recron, Plasticizer

Company	MPL	Site & Phase		May Flower Patinum
Req. no.	178083	Req. Date		09.10.2021
Material required before	13.10.2021	ID no.	70167	
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	900	250	650		
2	Cement -OPC	Bags	-	-	-		
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 8/640

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR