

PURCHASE DIVISION
Advice for approval for credit to supplier

③ M

Date:	13/11/2021	Prepared by:	Mr. Sohail
PO/WO no.	80091	PO / WO Date.	30-08-2021
Supplier Name	SSL LP	PO/WO amount	1471681-
Firm/Company	MRMLLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19960	20-10-2021	1471681-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1471681-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17095	20-10-2021	98012
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1471681-
Amount E - PO / WO value:			1471681-
Amount F - Difference (A - E): GST-18%			01-
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	15/11/2021		
Remarks: Final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			13/11/2021

APPROVED BY
15 NOV 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

#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 : 20-10-2021

Customer Details				Invoice No.	19960		
Modi Reality (Miryalguda) LLP				Invoice Date.	20-10-2021		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	80091		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	30-08-2021		
				Req ID	68721		
				Req Date	20-08-2021		
				Loc Req No	165446		
	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.

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

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1 of 1 : 20-10-2021

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Modi Reality (Miryalguda) LLP		DC Date.	20-10-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	80091
GSTIN : 36ABCFM6774G2ZZ		PO Date.	30-08-2021
		Req ID	68721
		Req Date	20-08-2021
		Loc Req No	165446
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1013 9083 9637
E-Way Bill Date: 20/10/2021 02:31 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/10/2021 02:31 PM [150Kms]
Valid Until: 21/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery miryalguda,TELANGANA-508207
Document No. 19960
Document Date 20/10/2021
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	TS05UB9895 & 19960 & 20/10/2021	CHERLAPALLY	20/10/2021 02:31 PM	36ACQFS2044C1Z7	-	-



101390839637

Purchase Order

Page(s) 1 Of 1

30-08-2021 11:27:15 AM

Orig



From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551
9618244433

Doc No	80091	165446
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	30-08-2021	
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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty 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

Measurment Nil

Security Nil

Remarks PO NO 80087.

For MDs APPROVAL

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



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

1156

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		20-08-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165446	
			Urgent		ID No.		68721
No	Description		Size	Quantity	Units	Inward No	Date
1	Cement Bags		PPC	500	Nos		
2							
3							
4							
5							
6							
Remarks: Above materials used for site work purpose AGH at site.							
Prepared By		Zakir		Approved by			
Sign. & Date		20.08.2021		Sign. & Date			

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

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

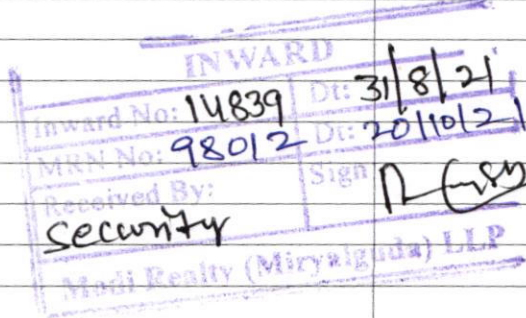
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17095
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	20-10-2021
		PO No.	80091
		PO Date.	30-08-2021
		Req ID	68721
		Req Date	20-08-2021
		Loc Req No	165446
	Description of Goods	HSN/SAC	Qty
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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

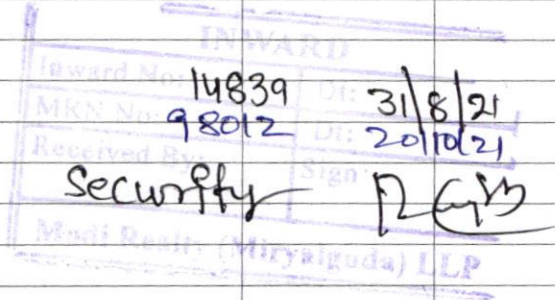
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Supplier / Customer / Transporter - Copy

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.		19960	
Modi Reality (Miryalguda) LLP				Invoice Date.		20-10-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		80091	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		30-08-2021	
				Req ID		68721	
				Req Date		20-08-2021	
				Loc Req No		165446	
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				114,975.00		32,193.00	
Total Invoice Amount				147,168.00			

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for Summit Sales LLP

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e-Way Bill



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 E-Way Bill Date: 20/10/2021 02:31 PM
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 Valid Until: 21/10/2021

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 Place of Delivery miryalguda,TELANGANA-508207
 Document No. 19960
 Document Date 20/10/2021
 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	TS05UB9895 & 19960 & 20/10/2021	CHERLAPALLY	20/10/2021 02:31 PM	36ACQFS2044C1Z7	-	-



101390839637

INWARD

Inward No: 14839	Dt: 31/8/21
MRN No: 98012	Dt: 20/10/21
Received By: Security	Sign: [Signature]
Modi Realty (Miryalguda) LLP	