PURCHASE DIVISION
Advice for approval for credit to supplier

M F

Date:	14-11-2021	Prepared by:	Ch. Pranavi
PO/WO no.	82227	PO / WO Date.	30-10-2021
Supplier Name	Summit Sales LLP	PO/WO amount	176,011.26/-
Firm/Company	Modi Housing Pvt. Ltd	Project	SOV-III.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20287	05-11-2021	176,011.26/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,76,011.26

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17370	05-11-2021	98661.	☑ 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:				176,011.26/-
Amount E – PO / WO value:				176,011.26/-
Amount F – Difference (A – E): GST-18%				

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	19-11-2021
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi Ch	[signature]					
Date	14-11-2021	15/11/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	20287
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	Invoice Date.	05-11-2021
	PO No.	82227
	PO Date.	30-10-2021
	Req ID	70758
GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D	Req Date	29-10-2021
	Loc Req No	185054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	264.44	137,508.80	28	38,502.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	137,508.80		38,502.46
	19,251.23	19,251.23	Total Invoice Amount	176,011.26		

Rupees : One Lakh(s) Seventy Six Thousand Eleven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86482
Date: 5.11.21
Sign:

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

Customer Details	DC No.	17370
Modi Housing Pvt Ltd	DC Date.	05-11-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,	PO No.	82227
	PO Date.	30-10-2021
	Req ID	70758
GSTIN : 36AADCM5906D2Z0	Req Date	29-10-2021
	Loc Req No	185054

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 99332
Date: 5.11.21
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1713 9717 3894**
E-Way Bill Date:	**05/11/2021 12:55 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/11/2021 12:55 PM [10Kms]**
Valid Until:	**06/11/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**20287**
Document Date	**05/11/2021**
Transaction Type:	**Regular**
Value of Goods	**` 176011.26**
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	AP23Y3385 & 20287 & 05/11/2021	CHERLAPALLY	05-11-2021 12:55 PM	36ACQFS2044C1Z7	-	-

171397173894

Page(s) 1 Of 1 30-10-2021 1:46:14 PM

Purchase Order

Origina 82227

30.10.21 11:22:27

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	82227	185054
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	30-10-2021	
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	520.00	264.44	0.00	28.00	176,011.26
					Total Order Value . . .	**176,011.26**

Rupees : One Lakh(s) Seventy Six Thousand Eleven and Paise Twenty Six 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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
Measurment	Nil
Security	Nil
Remarks	PO NO 82226.

For MDs APPROVAL
- [ ] High value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
30/10/2021
Name :

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

1400

Requisition Form

Company Name:	MHPLSOV	Date:	29-10-2021
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185054
Material required before date:	urgent	ID No.	70758

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT	50kgs	550 520	Bags		
2						
3						
4						
5						
6	APPROVED					
	30 OCT 2021	PO 82227				
	MINISH PARIKH MANAGER PROCUREMENT					

Remarks: - For site use purpose			
Prepared By	B.Meenakshi	Approved by	APPROVED BY
Sign.& Date	29-10-2021	Sign. & Date	01 NOV 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLP	DC No. 3996
	Date : 2/11/21
Site: Cherlapally	Vehicle No. : AP23Y3385
	P.O. / W.O. No. : 82227
	P.O. / W.O. Date : 30/10/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50.kg's	520 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13.		
14		
15		
16		
17		
18		
19		520 Bags
20		

INWARD WITH TIME:
Inward : 92 | Dt: 2/11/21
98842 | Dt: 05/11/21
Received by: | Sign:
MHFL-SOV-PART-III

SUMMIT SALES LLP
IN WARD
No: 25012
Date: 6-11-21
Sign:
R.R. DIST.

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For **SUMMIT SALES LLP**

Meenakshi

Authorised Signatory