

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

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-II	
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):						176,011.26	
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 / WO?			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 :

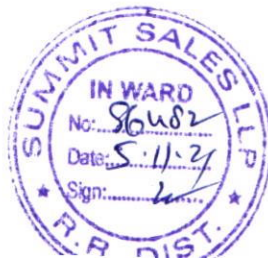
Customer Details				Invoice No.	20287		
Modi Housing Pvt Ltd SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, GSTIN : 36AADCM5906D2Z0 PAN AADCM5906D				Invoice Date.	05-11-2021		
				PO No.	82227		
				PO Date.	30-10-2021		
				Req ID	70758		
				Req Date	29-10-2021		
			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

Subject to Hyderabad Jurisdiction



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 : 05-11-2021

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
		Req Date	29-10-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185054
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	520
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

Purchase Order

Page 1 of 1

30-10-2021 1:46:14 PM

Original



82227

30.10.21 11:22:27

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	Doc No	82227	185054
	Doc Date	30-10-2021	
	Quote No	NIL	
	Quote Date	30-10-2021	
	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	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
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 82226.

For MDs APPROVAL

- ☐ Value/quantity beyond limits.
- ☒ P.O/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



For **Modi Housing Pvt.Ltd**
Authorised Signatory

Name :

30/10/2021

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1400

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	Bags			
2			520				
3							
4							
5							
6							
APPROVED 30 OCT 2021 MINISH PAR'KH MANAGER PROCUREMENT PO 82227							
Remarks: - For site use purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		29-10-2021		Sign. & Date			

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

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

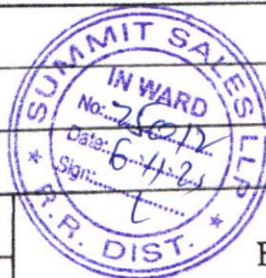
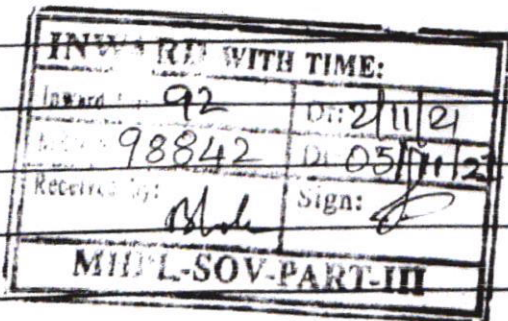
DELIVERY CHALLAN

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 LLPDC No. 3996Date 2/11/21Site: CherlapallyVehicle No. AP23Y 3385P.O. / W.O. No. 82227P.O. / W.O. Date: 30/10/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg's	520 Bags
2		
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20		



GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Meenakshi
Authorised Signatory