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	19958	20/10/21	Rs. 41358.72/-
2			
3			
4			41358.72
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17093	20/10/21	98077	☑ 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. 41,358.72/-
Amount E – PO / WO value:	Rs. 2,06,793.6/-
Amount F – Difference (A – E): GST-18%	Rs. 1,65,434.88/-

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
Material Received Confirmatory inward MRN on the bill Contents

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

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

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.	19958
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	130	248.55	32,311.50	28	9,047.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No :- 17746						
12	MRN No :- 98077						
13	Date :- 13/10/21						
14	BNP 14/11						
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,311.50		9,047.22
	4,523.61	4,523.61	Total Invoice Amount	41,358.72		

Rupees : Fourty One Thousand Three Hundred Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 55753 Date: 20.10.21 Sign: R.R. DIST.

Authorised signatory

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.	17093
Modi Properties Private Limited,.	DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81640
	PO Date.	12-10-2021
	Req ID	70167
	Req Date	09-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178083

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	130
2			
3			
4			
5			
6			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9504
Date: 20.10.21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

Of 1 12-10-2021 12:32:07 PM

81640
18.10.21 2:04:47

From 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
Measurment	Nil
Security	Nil
Remarks	PO NO 81639.

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
12 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Part bill
Bill - 19958
Date - 20/10/21
Amt - Rs. 41,358.72/-
BNG 14/11

Part bill
Inv - 19959 - 20/10/21 - 1,65,434.8/-
BNG 14/11

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

Name : ______

Name : ______

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

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		PO				
2	Round off Recron to nearest packing size		81640				
3	Round off plasticizer to nearest packing size						

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR