

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 82035		PO / WO Date. 26/10/2021	
Supplier Name GSLLP		PO/WO amount 2,81,695/-	
Firm/Company Modi Realty Mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20314	10/11/2021	1,06,053/-
2	20306	10/11/2021	1,75,642/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,81,695/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	17395	10/11/2021	99146. ☒ Yes ☐ No
2.	17387	10/11/2021	99147. ☒ 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:			2,81,695/-
Amount E – PO / WO value:			2,81,695/-
Amount F – Difference (A – E): GST-18%			NIL
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		21/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			20/12/2021

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20314	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

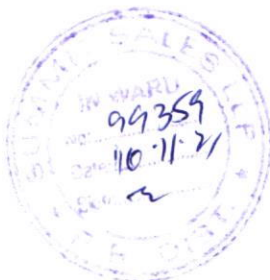
1 of 1 : 10-11-2021

Customer Details		DC No.	17395
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
		Loc Req No	187787
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1113 9878 7162
E-Way Bill Date: 10/11/2021 01:21 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 10/11/2021 01:21 PM [16Kms]
Valid Until: 11/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery mallapur,TELANGANA-500076
Document No. 20314
Document Date 10/11/2021
Transaction Type: Regular
Value of Goods 106053.12
HSN Code 2523 - 53 GRADE 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	AP23W0194 & 20314 & 10/11/2021	CHERLAPALLY	10/11/2021 01:21 PM	36ACQFS2044C1Z7	-	-



111398787162

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20306		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459RIZP PAN AAEFM1459R				Invoice Date.	10-11-2021		
				PO No.	82035		
				PO Date.	26-10-2021		
				Req ID	70538		
				Req Date	21-10-2021		
				Loc Req No	187787		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Cement - PPC - 50kgs - bags	2523	500	274.44	137,220.00	28	38,421.60	
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IGST	CGST	SGST	Total Taxable Amount	137,220.00		38,421.60	
	19,210.80	19,210.80	Total Invoice Amount	175,641.60			

Rupees : One Lakh(s) Seventy Five Thousand Six Hundred Fourty One and Paise Sixty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Customer Details		DC No.	17387
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
		Loc Req No	187787
GSTIN : 36AAEFM1459R1ZP			
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e-Way Bill



E-Way Bill No: 1013 9871 0730

E-Way Bill Date: 10/11/2021 11:17 AM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 10/11/2021 11:17 AM [16Kms]

Valid Until: 11/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP

Place of Delivery MALLAPUR,TELANGANA-500076

Document No. 20306

Document Date 10/11/2021

Transaction Type: Regular

Value of Goods ` 175641.6

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	AP29TB4039 & 20306 & 10/11/2021	CHERLAPALLY	10/11/2021 11:17 AM	36ACQFS2044C1Z7	-	-



101398710730

Purchase Order

Page(s) 1 Of 1

26-10-2021 11:18:25 AM



82035

25.10.21 1:31:05

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad
040-66335551
9618244433

Doc No	82035	187787
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
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	500.00	274.44	0.00	28.00	175,641.60
2 3001 - Cement - 53 grade - 50kgs - bags	300.00	276.18	0.00	28.00	106,053.12
Total Order Value . . .					281,694.72

Rupees : Two Lakh(s) Eighty One Thousand Six Hundred Ninty Four and Paise Seventy Two 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

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 C-Block plastering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO NO 82033.

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☒ Approval for technical details/clarification

☒ Replenishing SLLP stock

☐ Other

APPROVED BY

28 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1364

Requisition Form – Cement, Recron, Plasticizer						
Company	Modi reaty mallapur LLP		Site & Phase	Gulmohar residency		
Req no	187787		Req. Date	21.10.21		
Material required before	23.10.21		ID no.	20538		
Prepared by:	Deepa		Approved by (sign):	Ram, prasad		
Flat / Block no:	Towards A, B, F, C -block tiles work and concrete work purpose Recron for C-Block Plastering Purpose.					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No
1	Cement - PPC	Bags	500	-	500	274/44
2	Cement -OPC	Bags	300	50	300	276/18
3	Recron	Packets	300	-	300	
4	Plasticizer	Its	-	-	-	
Notes	Recron c-block internal plastering work purpose					
	1 Round off cement to nearest load size					
	2 Round off Recron to nearest packing size					
	3 Round off plasticizer to nearest packing size					

For MDs APPROVAL

☒ Site Value/quantity beyond limits.

☐ Site/eq. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

APPROVED BY

22 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

22 OCT 2021

M. RAM PRASAD
PROJECT MANAGER

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

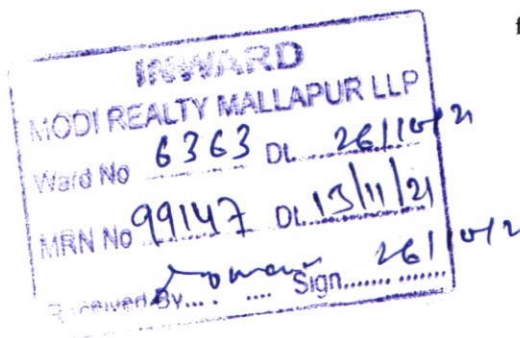
1 of 1 : 10-11-2021

Customer Details		DC No.	17387
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187787
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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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

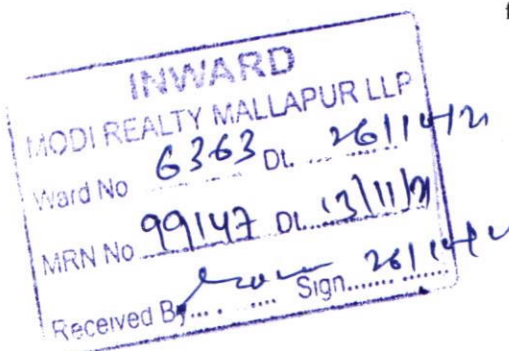
1 of 1 : 10-11-2021

Customer Details		DC No.	17387
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187787
	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
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for Summit Sales LLP

Authorized 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20306	
Modi Reality Mallapur LLP Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6363 Dt 26/10/21
MRN No 99147 Dt 13/10/21
Received By... Sign... 26/10/21

Authorised signatory

e-Way Bill



E-Way Bill No: 1013 9871 0730
 E-Way Bill Date: 10/11/2021 11:17 AM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 10/11/2021 11:17 AM [16Kms]
 Valid Until: 11/11/2021

Part - A

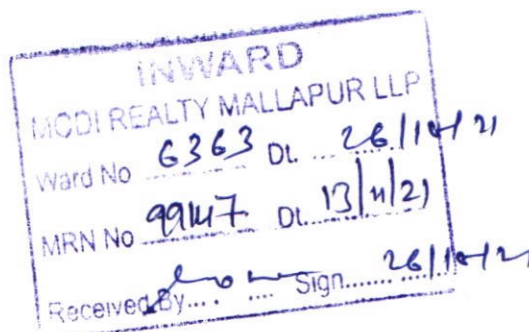
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. 20306
 Document Date 10/11/2021
 Transaction Type: Regular
 Value of Goods 175641.6
 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	AP29TB4039 & 20306 & 10/11/2021	CHERLAPALLY	10/11/2021 11:17 AM	36ACQFS2044C1Z7	-	-



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Summit Sales LLP

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

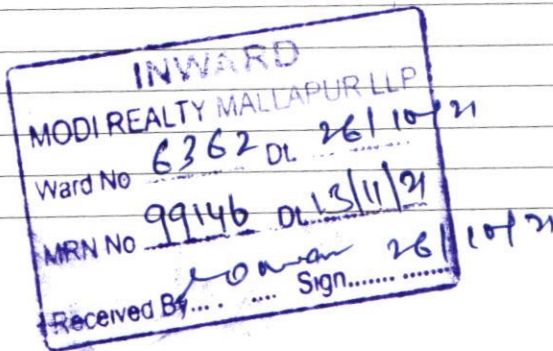
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Customer Details		DC No.	17395
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187787
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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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 : 10-11-2021

Customer Details		DC No.	17395
Modi Reality Mallapur LLP		DC Date.	10-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82035
		PO Date.	26-10-2021
		Req ID	70538
		Req Date	21-10-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187787
	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	6362 DL 26/10/21
MRN No	99146 DL 13/11/21
Signature	[Signature] 26/10/21

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20314		
Modi Reality Mallapur LLP				Invoice Date.	10-11-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	82035		
				PO Date.	26-10-2021		
				Req ID	70538		
				Req Date	21-10-2021		
				Loc Req No	187787		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300	276.18	82,854.00	28	23,199.12
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IGST				CGST		SGST	
Total Taxable Amount				82,854.00		23,199.12	
Total Invoice Amount				11,599.56		106,053.12	
Rupees : One Lakh(s) Six Thousand Fifty Three and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No **6362** Dt **26/11/21**
MRN No **99146** Dt **13/11/21**
Received By **gome** 26/11/21
Sign.....

Authorised signatory

e-Way Bill



E-Way Bill No: 1113 9878 7162

E-Way Bill Date: 10/11/2021 01:21 PM

Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP

Valid From: 10/11/2021 01:21 PM [16Kms]

Valid Until: 11/11/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP

Place of Dispatch CHERLAPALLY,TELANGANA-501301

GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP

Place of Delivery mallapur,TELANGANA-500076

Document No. 20314

Document Date 10/11/2021

Transaction Type: Regular

Value of Goods 106053.12

HSN Code 2523 - 53 GRADE 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	AP23W0194 & 20314 & 10/11/2021	CHERLAPALLY	10/11/2021 01:21 PM	36ACQFS2044C1Z7	-	-



111398787162

