PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B.NANDINI
PO/WO no.	82112	PO / WO Date.	27/10/21
Supplier Name	SSLLP	PO/WO amount	220,014.08/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21014	19/12/21	1,76,011.26/-
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.	17993	19/12/21	100907	☑ 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:	1,76,011.26/-
Amount E – PO / WO value:	2,20,014.08/-
Amount F – Difference (A – E): GST-18%	44,002.82/-

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	10/01/2022
Remarks: Po to be Closed amount difference can be Considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN [signature]	APPROVED					
Date	07/01/22	07 JAN 2022					

P. KUMAR
Sr. MANAGER PURCHASE

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 **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21014
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-12-2021
	PO No.	82112
	PO Date.	27-10-2021
	~~Req ID~~	~~70660~~
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-10-2021
	Loc Req No	178121

	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							

INWARD

Inward No: Dt:

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Inw No : 17856

Date : 28/10/21

MRN No : 100907

4/01

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

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 88C44 Date: 19/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No:	1014 1384 8789
E-Way Bill Date:	19/12/2021 02:57 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	19/12/2021 02:57 PM [16Kms]
Valid Until:	20/12/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	mallapur,TELANGANA-500076
Document No.	21014
Document Date	19/12/2021
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	AP29TB4152 & 21014 & 19/12/2021	CHERLAPALLY	19/12/2021 02:57 PM	36ACQFS2044C1Z7	-	-

101413848789

INWARD

Inward No: 17856	Dt: 28/10/21
MRN No: 00907	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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/UIN: 36ACQFS2044C1Z7**

Customer Details	DC No.	17993
Modi Properties Private Limited,.	DC Date.	19-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82112
	PO Date.	27-10-2021
	Req ID	70660
GSTIN : 36AABCM4761E1ZM	Req Date	26-10-2021
	Loc Req No	178121

	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			
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29			
30			

INWARD

Inward No: 7856	Dt: 28/10/21
MRN No: 100907	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Party

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-10-2021 1:08:03 PM Original

82112
25.10.21 1:32:47

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**	82112	178121
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	27-10-2021	
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	264.44	0.00	28.00	220,014.08
					Total Order Value . . .	**220,014.08**

Rupees : Two Lakh(s) Twenty Thousand Fourteen and Paise Eight 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 82108.

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
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
27/10/2021
Name : ______

Name : ______

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

Date : __/__/____

1384

Requisition Form – Cement, Recron, Plasticizer								
Company		MPL		Site & Phase		May Flower Patinum		
Req. no.		178121		Req. Date		26.10.2021		
Material required before		28.10.2021		ID no.	70660			
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	760	110	650	264/34+28/.		
2	Cement -OPC	Bags	-	-	-			
3	Recron	Packets		-	-			
4	Plasticizer	lts	PO 82112 -	-	-			
Notes:								
1	Round off cement to nearest load size							
2	Round off Recron to nearest packing size							
3	Round off plasticizer to nearest packing size			27/10/2021				

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR