PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B NANDINI
PO/WO no.	83381	PO / WO Date.	6/12/21
Supplier Name	SSLLP	PO/WO amount	1,96,951.04/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21109	23/12/21	1,96,951.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			196,951.04/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18056	23/12/21	101679	☑ 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:	1,96,951.04/-
Amount E – PO / WO value:	1,96,951.04/-
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	10/01/22.
Remarks: Po Can be Closed	

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

APPROVED
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 INVOIC

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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	21109
Invoice Date.	23-12-2021
PO No.	83331
PO Date.	06-12-2021
Req ID	71780
Req Date	04-12-2021
Loc Req No	178215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	650	236.72	153,868.00	28	43,083.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	21,541.52	21,541.52	Total Taxable Amount	153,868.00	43,083.04
			Total Invoice Amount	196,951.04	

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four Only.

SUMMIT SALES LLP IN WARD No: 88841 Date: 23/12 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1814 1536 8205**
E-Way Bill Date:	**23/12/2021 10:51 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/12/2021 10:51 AM [16Kms]**
Valid Until:	**24/12/2021**

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.	**21109**
Document Date	**23/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 196951.04**
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	TS08UG5285 & 21109 & 23/12/2021	CHERLAPALLY	23/12/2021 10:51 AM	36ACQFS2044C1Z7	-	-

181415368205

INWARD
Inward No: 18143 Dt: 08/12/21
MRN No: 08/12/21 Dt:
Received By: 101679 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	18056
Modi Properties Private Limited,.	DC Date.	23-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83331
	PO Date.	06-12-2021
	Req ID	71780
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2021
	Loc Req No	178215

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
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			

INWARD
Inward No: 18143 | Dt: 08/12/21
No: 01679 | Dt:
Received By: | Sign:
PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76791
Date: 9/01
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-12-2021 11:47:18 AM

83331
02.12.21 2:45:21

From Company : **Thapadia & Modi Foundation**
5-4-187/3&4,II Floor,MG Road, Secunderabad-500003.
G S T No. :

Supplier Details

Summit Sales LLP	**Doc No**	83331	178215
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-12-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	06-12-2021	
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	236.72	0.00	28.00	196,951.04
					Total Order Value . . .	**196,951.04**

Rupees : One Lakh(s) Ninty Six Thousand Nine Hundred Fifty One and Paise Four 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 Rs 12/- Hamali Charges,.Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 83328.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Thapadia & Modi Foundation*
Authorised Signatory

Name : 06/12/2021

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

Name : ______

Date : __/__/____

1512

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		178215		Req. Date		04.12.2021	
Material required before		07.12.2021		ID no.	71780		
Prepared by:		B.Nandini		Approved by (sign):		S.V.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	236/72+28	
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		8333				
3	Round off plasticizer to nearest packing size						

83331

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

1512

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		178215		Req. Date		04.12.2021	
Material required before		07.12.2021		ID no.	71780		
Prepared by:		B.Nandini		Approved by (sign):		S.V.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	236/72+28	
2	Cement -OPC	Bags	-	-	-		
3	Recron	Packets	-	-	-		
4	Plasticizer	lts	-	-	-		
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						

PO 8333

8333

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR