PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	- UC178[illegible]
Supplier name	S & L LLP			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	31/12/21	PO/WO No.	71509 81403	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21351	5/1/22	1,81,800.96	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,81,800.96

Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	102440	Proof of delivery matches MRN	☑ 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:	1,81,800.96.
Amount E – PO / WO value:	1,96,951.04.
Amount F – Difference (A – E):	15,150.08
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/21
Remarks:	Pend RS 11

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21351
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-01-2022
	PO No.	84103
	PO Date.	31-12-2021
	Req ID	72509
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	29-12-2021
	Loc Req No	178285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	236.72	142,032.00	28	39,768.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	142,032.00	39,768.96
	19,884.48	19,884.48	Total Invoice Amount	181,800.96	

Rupees : One Lakh(s) Eighty One Thousand Eight Hundred and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP INWARD No: 89341 Date: 5/01 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 31-12-2021 11:31:59 AM

84103

5:44:06

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	84103	178285
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
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	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 84100.

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
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
31/12/2021
Name :

Name :

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

Date : __/__/____

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.	18280
Modi Properties Private Limited		DC Date	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No	84103
		PO Date	31-12-2021
		Req ID	72509
		Req Date	29-12-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178285

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	600
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18328	Dt: 05/1/22
MRN No: 102440	Dt:
Received By:	Sign: 11|30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 22093
Date: 21/01
Sign:
R.R. DIST.

Requisition Form – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		178285		Req. Date		29.12.2021	
Material required before		03.01.2022		ID no.		72509	
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	864	214	650		
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 84103.

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR