PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/05/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	SSLLP			HO inward no.	
Firm/Company	mfmfkllp	Project	GHT	HO received date	
PO/WO date	22/04/22	PO/WO No.	87622	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23364	29/04/22	96,960/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 96,960/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106668	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:	96,960/-
Amount E – PO / WO value:	96,960/-
Amount F – Difference (A – E):	–
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	9/05/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED 06 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]	[signature]			
Date	02/05/22				
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

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

Customer Details	Invoice No.	23364
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-04-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	87622
	PO Date.	22-04-2022
	Req ID	75714
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	19-04-2022
	Loc Req No	141402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	252.50	75,750.00	28	21,210.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75,750.00		21,210.00
	10,605.00	10,605.00	Total Invoice Amount	96,960.00		

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

SUMMIT SALES LLP
IN WARD
No: 93874
Date: 29/4
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-04-2022 11:26:29 AM Ori

87622
20.04.22 3:07:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

040-66335551
9618244433

Doc No	87622	141402
Doc Date	22-04-2022	
Quote No	NIL	
Quote Date	22-04-2022	
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	300.00	252.50	0.00	28.00	96,960.00

Total Order Value . . . **96,960.00**

Rupees : Ninty Six Thousand Nine Hundred 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 B-311,312 &410,413,409 &509 Flooring work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO 87619.

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

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
22/04/2022
Name :

Name :

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

Date : __/__/____

Requisition Form – Cement, Recron, Plasticizer							
Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		141402		Req. Date		19-04-2022	
Material required before		21-04-2022		ID no.	75714		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		B 311 & 312 & 410 & 413 & 409 & 509 Flooring work 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	300.0	-	300.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets		-			
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size		PO 87622				
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

[illegible] Floor, Sultan Mansion, M.G Road, Secunderabad - [illegible]

Email: [illegible]

Supply: Customer / Transporter Copy

GSTIN/UIN: 36ACQFS2044C1Z[illegible]

[illegible]

Customer Details

Mehta & Modi Realty Kondur LLP

Sy No. [illegible], Kondur, Hyderabad, [illegible]

GSTIN : 36ABLFM[illegible]

DC No	[illegible]
DC Date	[illegible]-04-2022
PO No	[illegible]
PO Date	[illegible]-04-2022
Req ID	[illegible]
Req Date	[illegible]-04-2022
Loc Req No	[illegible]

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	[illegible]	[illegible]
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: 12448
MRN No: 10668
Received By:
MEHTA & MODI [illegible]
05:40

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 79578
Date: 5/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction