

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/05/22		Prepared by: Vanajathi		Serial no.	
Supplier name: SSKP				HO inward no.	
Firm/Company: mfm kkp		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:	Vanajathi				
Sign:	[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.

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 :

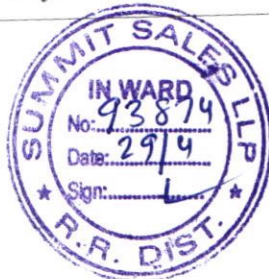
Customer Details				Invoice No.	23364		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	29-04-2022		
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.	87622		
				PO Date.	22-04-2022		
				Req ID	75714		
				Req Date	19-04-2022		
				Loc Req No	141402		
GSTIN : 36ABLFM7631F1Z3				PAN ABLFM7631F			
	Description 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
Total Invoice Amount					96,960.00		
IGST					CGST		SGST
					10,605.00		10,605.00

Rupees : Ninty Six Thousand Nine Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-04-2022 11:26:29 AM

Ort



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-500001

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

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 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 SSLP stock
- ☐ Other



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 22/04/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

#5-4, 1ST & 2, 3 Floor, Scheme Madhavi, M.G. Road, Secunderabad - 500005

Email: purchase@summitsales.com

GSTIN: 36ACQFS2844C1Z

Customer Details

M/s. R. Most Resin Kankar LLP

Sri Res. Res. Kankar Hyderabad, 500005

DC No. 1946

DC Date: 24-04-2022

PO No. 87-12

PO Date: 24-04-2022

Reg ID: 75714

Reg Date: 04-04-2022

Loc Reg No: 141402

GSTIN: 36ACQFS2844C1Z

Description of Goods

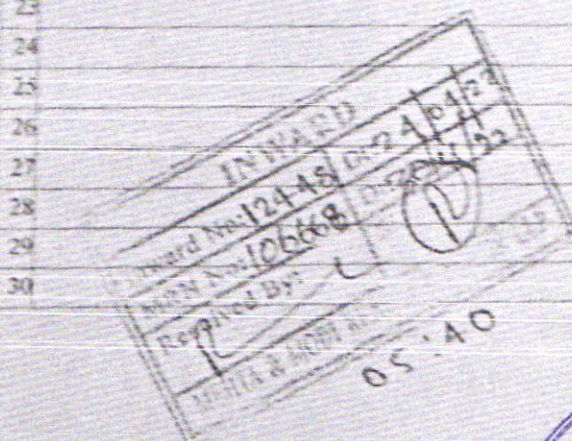
1. 50kg - Cement - PPC - Silage - bags

HSN SAC

Qty

2520

480



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signature