PURCHASE DIVISION
Advice for approval for credit to supplier

\Date:	20/06/2022	Prepared by	HIMISH.	Serial no.	5336
Supplier name	SSLLP.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	15/12/2021	PO/WO No.	83654	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22503.	08/03/22	45,450/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		45,450/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104758.	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:			45,450/-
Amount E – PO / WO value:			2,48,461/-
Amount F – Difference (A – E):			2,03,011/-
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	22/06/22		
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

#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	Invoice No.	22503
Modi Reality Mallapur LLP	Invoice Date.	08-03-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.500076	PO No.	83654
	PO Date.	15-12-2021
	Req ID	71998
GSTIN : 36AAEFM1459R1ZP	Req Date	11-12-2021
	Loc Req No	192513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	236.72	35,508.00	28	9,942.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,508.00		9,942.24
	4,971.12	4,971.12	Total Invoice Amount	45,450.24		

Rupees : Fourty Five Thousand Four Hundred Fifty and Paise Twenty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 92060 Date: 8|3|24 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Pages Of 1   15-12-2021 3:33:18 PM   Origi

83654
15.12.21 11:27:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

040-66335551
9618244433

Doc No	83654	192513
Doc Date	15-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
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	500.00	236.72	0.00	28.00	151,500.80
2 3001 - Cement - 53 grade - 50kgs - bags OPC	300.00	252.50	0.00	28.00	96,960.00
Total Order Value . . .					**248,460.80**

Rupees : Two Lakh(s) Fourty Eight Thousand Four Hundred Sixty and Paise Eighty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 83652.

For MD's APPROVAL
☐ ... quantity beyond limits
☑ ... processed-post approval
☐ ... for technical details/clarification
☐ ... SSL ...
☐ Other

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 20/1

21635 21/01/22 2,

For **Modi Reality Mallapur LLP**
Authorised Signatory
15/12/2021
Name :

Name :
05/02/22

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

Date : _/_/__

1546

uisition Form – Cement, Recron, Plasticizer

ompany			
Req. no.	Modi reaty mallapur LLP 192513	Site & Phase	Gulmohar residecy
Material required before	14.12.21	Req. Date	11.12.21
Prepared by:	A.Sravani	ID no. 71998	
Flat / Block no:	Towards B,F locks tiles works and C-Block & site concrete works.	Approved by (sign):	Ram, prasad

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	500	20	500	236/72	
2	Cement -OPC	Bags	300	-	300	252/50	
3	Recron	Packets		-	-		
4	Plasticizer	lts	-	-	-	28/	

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 83654

APPROVED
15 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
11 DEC 2021
M RAM PRASAD
PROJECT MANAGER

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

DC No.	19244
DC Date.	08-03-2022
PO No.	83654
PO Date.	15-12-2021
Req ID	71998
Req Date	11-12-2021
Loc Req No	192513

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	150
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6912 Dt 20/12/21
GRN No 104758 Dt 11/3/22
Sign 20/12/21

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 80657
Date: 20/6/22
Sign:
R.R. DIST.