PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Deepa	Serial no.	6778
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14/7/22	PO/WO No.	90038	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24762	20/7/22	99,994/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			99,994/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109748	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:			99,994
Amount E – PO / WO value:			99,994
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	8/8/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]	APPROVED 05 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	3/8/22				
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	24762
Modi Reality Mallapur LLP	Invoice Date.	20-07-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076	PO No.	90038
	PO Date.	14-07-2022
	Req ID	77988
GSTIN : 36AAEFM1459R1ZP PAN AAEFM1459R	Req Date	13-07-2022
	Loc Req No	193475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	300	260.40	78,120.00	28	21,873.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	78,120.00		21,873.60
	10,936.80	10,936.80	Total Invoice Amount	99,993.60		

Rupees : Ninty Nine Thousand Nine Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST *
IN WARD
No: 96835
Date: 20/7
Sign:

Purchase Order

 14-07-2022 3:26:14 PM Or

90038
14.07.22 12:47:26

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	**Doc No**	90038	193475
	Doc Date	14-07-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-07-2022	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	300.00	260.40	0.00	28.00	99,993.60
					Total Order Value . . .	**99,993.60**

Rupees : Ninty Nine Thousand Nine Hundred Ninty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
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 price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading extra-@12/-per bag.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	PO-90035.

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
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : 14/07/22

Contact ..

Name : ______________

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

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	13.07.22				
Site & Phase :	Gulmohar residency	Time:	02:30				
Supplier:		Req. No.	193475				
Material required before date:	urgent	ID No.	77988				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CEME1830-Cement-OPC-53--50kg-Bags	300	0	300	260/40 +287.		
2							
3							
4	PO 90038.						
5							
6							
7							
8							
9							
10							
Remarks:	For site work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Basaveshwari	Ram prasad					
Approved By:							
Sign & Date:		13 JUL 2022					

APPROVED BY
15 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
14 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

ONO:- 90038

TAX INVOICE

ORIGAINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

HEMADRI CEMENTS LIMITED

Regd.Office & Works: Vedadri Village,
Jaggaiahpet Mandal,Krishna District,Andhra Pradesh, PIN:521 457
Phone: 08678-284538, Fax: 08678-284859
Mail ID:hemadricements.limited@gmail.com
GSTIN: 37AAACH4943G1ZM
I.T.PAN No : AAACH4943G
CIN NO:L26942AP1981PLC002995
STATE CODE:37-ANDHRAPRADESH

IRN : 68a7c4208dbda594b7600dedda08a038adf66e6e3eb5fif2a87744bc18df76d0 ACKNo: 112213581598875

Serial No of Invoice	: SLN-FACT-2541	OA No.	VJWD-951
Invoice Date	: 16/07/2022	Mode of Transport	: By Road.
Date of Removal	: 16/07/2022	Name of the Carrier	: SSST
Time of Removal	: 22.40	Vehicle Number	: TS08UG7093
Place of Origin	: HCL VEDADRI	Place of Destination	: MALLAPUR
ACK Date:	: 2022-07-16 22:42:00		

Details of receiver (Billed to)

Name : **Patel Enterprises**
Address : 3-6-369/1, Room No 302, Sanatana Ecstacy
Himayat Nagar, Hyderabad
Ranga Reddy (Dist) Cell: 88861 95195, 76808 13491
State Code / Name : 36 Telangana
GSTIN No. : 36AKJPP6623M1ZL
Aadhaar No :
PANNo. :

Details of Consignee (Shipped to)

Name : MALLAPUR
Address :
State :
State Code :
GSTIN No. :

SNo.	Description	Grade	HSN Code	No of Bags	Total Qty/MT	Rate/MT	Amount
1	Cement	Grade 53	25232910	300	15.000	3773.75	56606.25

INWARD
MODI REALTY MALLAPUR LLP
No 8851 Dt. 19/7/22
109748 19/07/22
19/7/22

Invoice Value (In Words): Eighty Eight Thousand Two Hundred Only

Tax Payable in words: Nineteen Thousand Two Hundred Ninety Three And Seventy Five Paise Only

AXIS BANK ACCOUNT NO: 910020017480291 IFSC CODE:UTIB0000285
ASHOK NAGAR BRANCH CHENNAI TAMILNADU STATE

Transport Charges		12300.00
Total Taxable Value		68906.25
CGST	%	0.00
SGST	%	0.00
IGST	28%	19293.75
TCS Amount		0.00
Invoice Total		**88200.00**

Terms & Conditions :-

Certified that the particulars above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration directly from the buyer.

Our responsibility ceases the moment consignment is handed over to carriers. Claim for delay, damages or loss of goods in transit should made by Buyers against carriers.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97361 Date: 2/8/22

HEMADRI CEMENTS LIMITED

Authorised Signature