

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/8/22	Prepared by	Prabhakar	Serial no.	7147
Supplier name	S&LP			HO inward no.	
Firm/Company	MRMLP	Project	CIMR	HO received date	
PO/WO date	14/7/22	PO/WO No.	90080	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24791	22/7/22	1,51,500-80	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,51,500-80	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	109938		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:				1,51,500-00	
Amount E – PO / WO value:				1,51,500-00	
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		22/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		18 AUG 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 weightment 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.

TAT

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

1 of 1 :

Customer Details				Invoice No.	24791		
Modi Reality Mallapur LLP				Invoice Date.	22-07-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	90030		
				PO Date.	14-07-2022		
				Req ID	77989		
				Req Date	13-07-2022		
				Loc Req No	193474		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	500	236.72	118,360.00	28	33,140.80
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3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				118,360.00		33,140.80	
Total Invoice Amount				16,570.40		151,500.80	

Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

14-07-2022 3:26:14 PM

Original



14.07.22 12:47:25

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	90030	193474
Doc Date	14-07-2022	
Quote No	NIL	
Quote Date	14-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	500.00	236.72	0.00	28.00	151,500.80
Total Order Value . . .					151,500.80

Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Eighty 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

Penalty 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 @ Rs.12/-Above order for site use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** PO-90027.**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☒ Re/Req processing cost approval.
- ☒ Approval for technical details clarification.
- ☒ Replenishing SSLP stock
- ☒ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1. The first part of the report is a general introduction to the project. It describes the purpose of the study and the objectives that were set at the beginning. It also provides a brief overview of the methodology that was used.

2. The second part of the report is a detailed description of the data that was collected. It includes information about the sample size, the data sources, and the methods that were used to collect the data.

3. The third part of the report is a description of the results that were obtained. It includes a summary of the findings and a discussion of the implications of the results.

4. The fourth part of the report is a conclusion. It summarizes the main findings of the study and provides a final statement about the project.

5. The fifth part of the report is a list of references. It includes a list of all the sources that were used in the study.

6. The sixth part of the report is a list of appendices. It includes a list of all the additional materials that were used in the study.

7. The seventh part of the report is a list of figures. It includes a list of all the figures that were used in the study.

8. The eighth part of the report is a list of tables. It includes a list of all the tables that were used in the study.

9. The ninth part of the report is a list of footnotes. It includes a list of all the footnotes that were used in the study.

10. The tenth part of the report is a list of page numbers. It includes a list of all the page numbers that were used in the study.

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26. The twenty-sixth part of the report is a list of page numbers. It includes a list of all the page numbers that were used in the study.

27. The twenty-seventh part of the report is a list of page numbers. It includes a list of all the page numbers that were used in the study.

28. The twenty-eighth part of the report is a list of page numbers. It includes a list of all the page numbers that were used in the study.

Requisition Form		Company Name: MRMLLP		Date: 13.07.22		
Site & Phase :		Gulmohar residency		Time: 02:30		
Supplier:				Req. No. 193474		
Material required before date:				ID No. 77989		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CEME9218-Cement-PPC---50kg-Bags	500	0	500	236172	
2					+281	
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For site work purpose.				
Engineer		Project Manager				
Prepared By: Basaveshwari		Ram prasad				
Approved By:		13 JUL 2022				
Sign & Date:		14 JUL 2022				

90/0000

APPROVED BY

15 JUL 2022

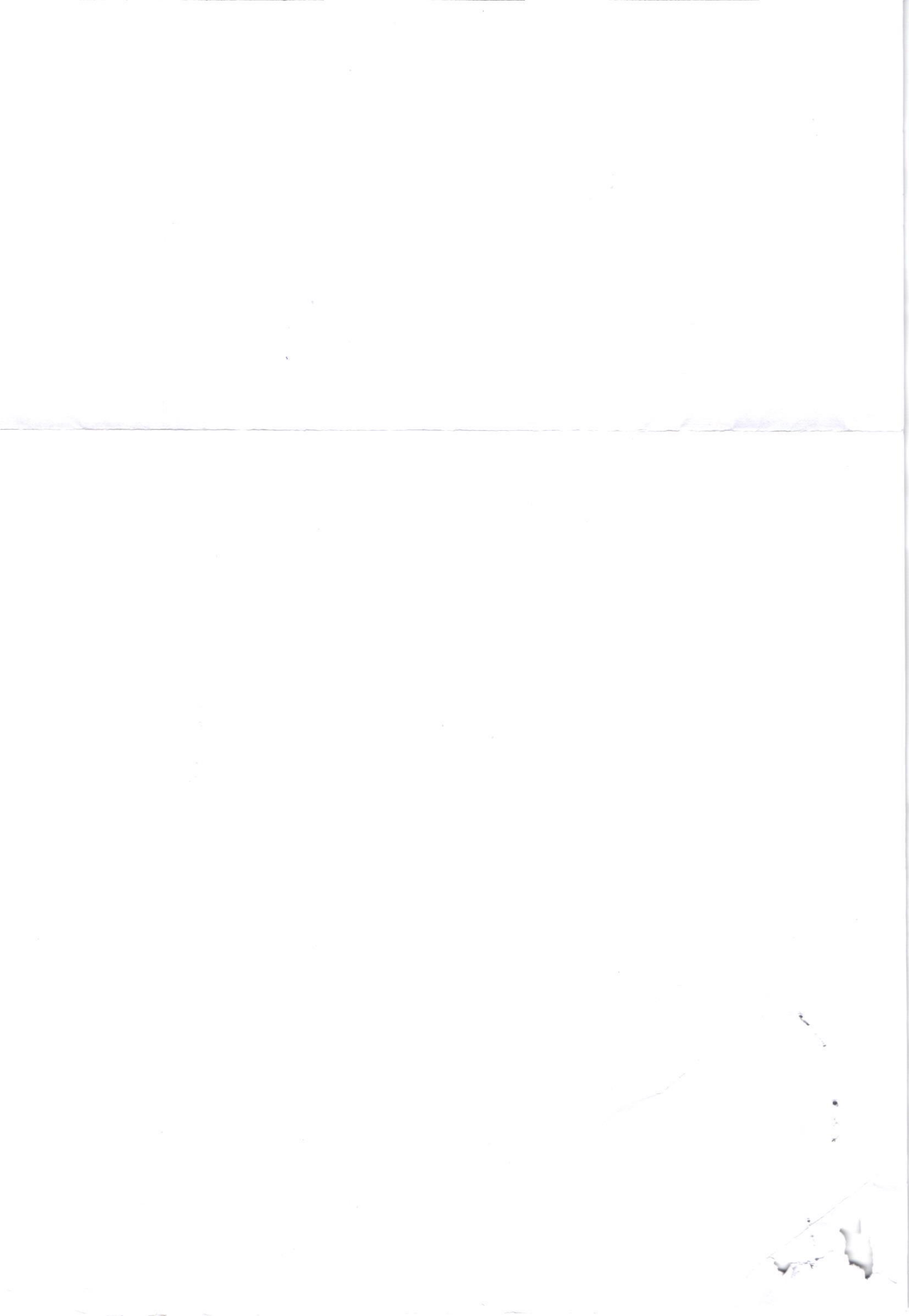
SOHAM MODI
MANAGING DIRECTOR

APPROVED

14 JUL 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-07-20

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.	21167
DC Date.	22-07-2022
PO No.	90030
PO Date.	14-07-2022
Req ID	77989
Req Date	13-07-2022
Loc Req No	193474

HSN/SAC	Qty
25232930	

Description of Goods

1 921800 - CEME-Cement - PPC-- - 50kg - Bags

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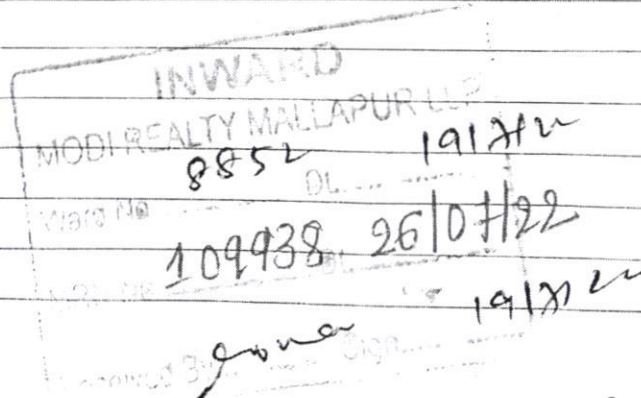
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction