

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/11/22		Prepared by	Venkaatesh	Serial no.	11005
Supplier name		SSLP		HO inward no.			
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		14/11/22		PO/WO No.	93950	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20972	15/11/22	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.:	118856	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		05/12/22
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkaatesh			
Sign:					
Date		07 DEC 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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE
20220910001
1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		26972	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-11-2022 11:06:27 AM



93950

01.11.22 3:07:40

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	93950	170436
	Doc Date	14-11-2022	
	Quote No		
	Quote Date	14-11-2022	
	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 _____, 8309938133
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-@12/-per bag.Above order for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

170436/81497

Company Name	Modi Realty Mallapur LLP	Date	10 Sep 2022
Site Or Phase	Gulmohar Residency	Time	
Flat/Villa/Other		Req.No.	193808
Material required before date		ID No	20220910001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT1830-Cement-OPC-53-50kg-Bag	300	0	300	350.00		

Remarks:

Prepared By :- Srikanth K

Sign:-

Date :- 10 Sep 2022

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

13 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT

14 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details					
Summit Sales LLP		PO No	20220910001	Quote No	NIL
GSTIN:36ACQFS2044C1Z7 Hamendra, Prabhakar, 040-66335551		PO Date	10 Sep 2022	Quote Date	13 Sep 2022
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	CEMT1830-Cement-OPC-53-50kg-Bag	300	260.40	0%	78,120	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	14%	14%	0.00	10,936.8	10,936.8
					Total Amount ...	0.00	10,936.8	10,936.8			99,993.6

Rupees in words : Ninety Nine Thousands Nine Hundred And Ninety Three . six Paise Only.

Terms and Conditions:-

APPROVED

13 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

FOR MDS APPROVAL

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

APPROVED BY

14 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Original

Cement brand : Parasakthi
Cement Hamali charges : Loading included. Unloading extra @ Rs. 12/- per bag.
Cement quantity Payment shall be made on quantity delivered at site
Cement payment terms: After Delivery and Production of Bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within 2 days of PO
Delivery Location : As per details given above
Transportation Cost : Included.
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : 202200913002.

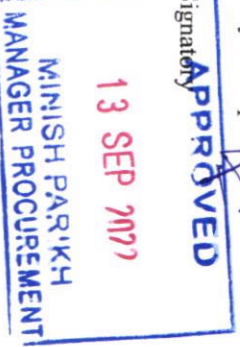
For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

20220910001

Block No.
By
M

OPC Cement 50kg = 300 Bags

U.C. No. AP-23 W-0194
20220910001

INWARD	
WOOD REALTY MALLAPUR LLP	
9353	DL 15/9/22
No. 15/9/22	

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 15-11-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	22970
Modi Reality Mallapur LLP		DC Date.	15-11-2022
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	93950
		PO Date.	14-11-2022
		Req ID	81497
		Req Date	13-11-2022
		Loc Req No	170436
Description of Goods		HSN/SAC	Qty
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	300
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 9353 DL 13/11/22
 MRN No. 113856 DL 16/11/22
 Received By *[Signature]* Sign..... 19/11/22

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MRN: 20221116036

