

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	10/12/22	Prepared by	Deepa	Serial no.	11547
Supplier name	SSHP	HO inward no.			
Firm/Company	MMPK-Hp	Project	GHT	HO received date	
PO/WO date	14/11/22	PO/WO No.	93938	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	26986	16/11/22	1,24,032	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,24,032/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114893	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:				1,24,032/-	
Amount E – PO / WO value:				1,24,032/-	
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		19/12/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. S. S.			
Sign:					
Date	10/12/22	APPROVED 17 DEC 2022 P. VENKATESHWARAN MANAGER PURCHASE			
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26986	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-11-2022 11:06:27 AM

Original



01.11.22 3:07:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	93938	170431
Doc Date	14-11-2022	
Quote No	NIL	
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 921800 - CEME-Cement - PPC-- - 50kg - Bags	400.00	242.25	0.00	28.00	124,032.00
Total Order Value . . .					124,032.00

Rupees : One Lakh(s) Twenty Four Thousand Thirty Two 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 Flooring works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Content : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

From Company:

Mehta & Modi Realty Kowkur LLP

Delivery Location: Greenwood Heights

Original

5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road

Sy.No. 196, Kowkur, Bollaram

Secunderabad, TELANGANA, 500003

Hyderabad, Telangana, 500010

GSTNO:36ABLFM7631F1Z3

A.Suresh, 9502232100

Supplier Details

Summit Sales LLP

PO No

20221107002

Quote No

NIL

GSTIN:36ACQFS2044C1Z7

PO Date

07 Nov 2022

Quote Date

07 Nov 2022

Hamendra, Prabhakar, 040-66335551

Supply Type

Purchase Order

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				IGST AMT	CGST AMT	SGST AMT	Amount
1	CEMT9218-Cement-PPC---50Kg-Bag	400.00	242.25	0%	96,900	IGST%	CGST%	SGST%		0	13,566	13,566	1,24,032
Total Amount ...										0	13,566	13,566	1,24,032

Rupees in words : One Lakh Twenty Four Thousands Thirty Two Only.

Terms and Conditions:-

Rs
93928

Purchase Order

Original

Cement brand :	Prasakthi.
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 bdelivery 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+originak invoice at head office of purchaser
Remarks :	20221107001.

For Mehta & Modi Realty Kowkur LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	
Date :-	
APPROVED 07 NOV 2022 MINISH PARIKH MANAGER PROCUREMENT	
	Date :-

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP			Date	07 Nov 2022
Site Or Phase	Greenwood Heights			Time	09:58:33
Flat/Villa/Other	A Block 603 & 604 & 704&714&316			Req.No.	142342
Material required before date				ID No	20221107001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	400.00	0	400.00	315.00		

Remarks: flooring work

Prepared By :- Suresh A.

Sign:-

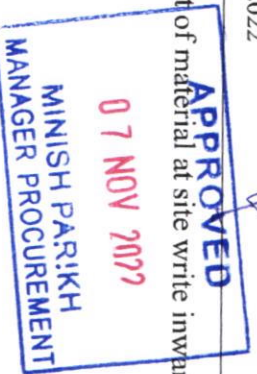
Date :- 07 Nov 2022

Approved By:-

Sign:-

Date:-

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



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2022

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad, 500010

GSTIN : 36ABLFM7631F1Z3

DC No.	22984
DC Date.	16-11-2022
PO No.	93938
PO Date.	14-11-2022
Req ID	81500
Req Date	13-11-2022
Loc Req No	170431

Description of Goods

HSN/SAC
25232930

Qty

400

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

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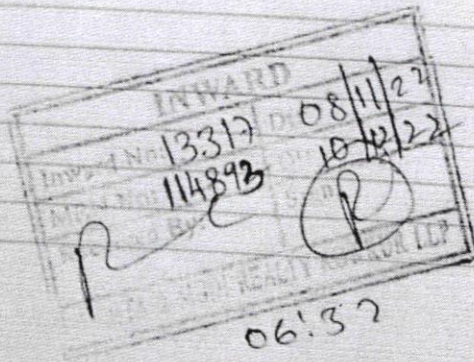
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

