PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	12/12/22	Prepared by	Deepa	Serial no.	18880
Supplier name	SSHLP			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	14/11/22	PO/WO No.	93931	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27464	8/12/22	1,57,561/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,57,561/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114880	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:	1,57,561/-
Amount E – PO / WO value:	1,57,561/-
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	Venkat			
Sign:	[signature]	APPROVED			
Date	12/12/22	13 DEC 2022			
Approval limit	Upto 20k	P. VENKATESHWARLU MANAGER PURCHASE 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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Pocharam LLP	Invoice No.	27464
Nilgiri Heights, Pocharam, 500088	Invoice Date.	08-12-2022
	PO No.	93931
	PO Date.	14-11-2022
	Req ID	81503
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-11-2022
	Loc Req No	170427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	520	236.72	123,094.40	28	34,466.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	123,094.40		34,466.44
	17,233.22	17,233.22	Total Invoice Amount	157,560.83		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 102370 Date: 8/12/22 Sign:

Authorised signatory

Purchase Order

 14-11-2022 11:06:27 AM Origi

93931
01.11.22 3:07:40

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Summit Sales LLP	**Doc No**	93931	170427
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-11-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	14-11-2022	
9618244433	**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	520.00	236.72	0.00	28.00	157,560.83
					Total Order Value . . .	**157,560.83**

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred Sixty and Paise Eighty Three 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	Nilgiri Heights pocharam Phone. .9849497484
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 Block-A-Flat No-1 to 9 Brickwork and Plastering purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***
Authorised Signatory

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

Name : 14/11/22

Name : ______________________

Date : __/__/____

Contact - -

Purchase Order

170427 / 81503

Original

From Company: Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location: Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj 9849497484

Supplier Details		
Summit Sales LLP	PO No	20220805002
GSTIN:36ACQFS2044C1Z7	PO Date	05 Aug 2022
	Quote No	NIL
	Quote Date	09 Aug 2022
	Supply Type	Purchase Order
	Contact Person Name	Hamendra,Prabhakar
	Contact Num	040-66335551
	Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CEMT9218-Cement-PPC---50kg-Bag	520	236.72	0%	1,23,094	0%	14%	14%	0.00	17,233.21	17,233.21	1,57,560.83
								Total Amount ...	0.00	17,233.21	17,233.21	1,57,560.83

Rupees : One Lakh Fifty Seven Thousands Five Hundred And Sixty .eight Three PaiseOnly.

Terms and Conditions:-

Cement brand :	.
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 & Productiob of Bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 02 days of PO
Delivery Location :	As per details given above
Transportation Cost :	Included. OR Extra @ Rs.______/-
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.90842

PO / 93931

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For Modi Realty Pocharam LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For Summit Sales LLP

Date :- ------------

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

PO / 90842

Requisition Form

Company Name	Modi Realty Pocharam LLP	**Date**	05 Aug 2022
Site Or Phase	Nilgiri Heights	**Time**	
Supplier		**Req.No.**	182093
Material required before date		**ID No**	20220805002

No	Description	Size	Quantity	Units	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	0	520	315.00		

Remarks	Block - A - Flat No - 1 to 9 Brickwork and Plastering		
Prepared By	Vijay Raj G.		
Sign & Date	05 Aug 2022	**Sign & Date**	

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

GENERAL MATERIAL INWARD REGISTER

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size	Quantity	Units	D.C.No	P.O. No	Vehicle No.	Delivered by	Received by	Engineer's Signature
11582	11/08/22	16:45	SFS Hardware	① Universal	Clamp	100 mm	40	Nos	174	98734	TS10UB5649	vamsi		
				② Universal	Clamp	80 mm	30	"						
11583	11/08/22	16:45	Santosh Tarpaulin	① Safety Net		100x3 m	15	Nos	226	90538	TS10UB5649	vamsi		
11584	11/08/22	16:45	Reflection Electrical	① LED Flood Light		100w	04	Nos	387	90508	TS10UB5649	vamsi		
11585	11/08/22	16:45	Praful sanitary	① Orissa pan white			03	Nos	424	90775	TS10UB5649	vamsi		
11586	11/08/22	16:45	Praful sanitary	① GI Nipple		50x150	20	Nos	425	90839	TS10UB5649	vamsi		
11587	11/08/22	17:45	Sri Sai Vishal Ent.	① Solid Brick		4x8x16	500	Nos	108	89875	TS08UE0811	party		
11588	12/08/22	17:30	Kavya Timber Depot	① WPC Door frame	2+2	5x2½	11	Nos	76		TS300780	party		
				② WPC Door frame	2+1	4x2½	32	"						
				③ WPC Door frame	2+2	4x3½	30	"						
11589	13/08/22	9:50	Rajadhani Tile Company	① Shabad stone		2x2/8"	3228	Sft	302	90764	AP28TD7556	party		
11590	13/08/22	12:30	Summit sales Co	① MS Z Angle		6x4'	03	Nos	4775	90605	TS10UB5649	vamsi		
				② MS Z Angle		6x4'	03	"						
				③ — do —		3x4'	03	"						
				④ — do —		3x3'	03	"						
				⑤ — do —		2x4'	03	"						
11591	13/08/22	12:30		① Cement Ventilator		3x2'	20	Nos			TS10UB5649	vamsi		
11592	14/08/22	9:10		① Cement PPC (20220809002)		50 kg	520	Bags			TS08UJ4869	party		
11593	15/08/22	7:00	V R Infra Concrete	① Readymix Concrete		M-25	07	Cu.m	3673		TS08UG0142	party		
11594	15/08/22	7:20	V R Infra Concrete	① Readymix Concrete		M-25	07	Cu.m	3674		TS07UA5151	party		
11595	15/08/22	7:35	V R Infra Concrete	① Readymix Concrete		M-25	07	Cu.m	3675		TS08UG0124	party		
11596	15/08/22	8:25	V R Infra Concrete	① Readymix Concrete		M-25	07	Cu.m	3676		AP20X8004	party		
11597	15/08/22	8:40	V R Infra Concrete	① Readymix Concrete		M-25	07	Cu.m	3677		AP31TA3664	party		

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 Realty Pocharam LLP	DC No.	23401
Nilgiri Heights, Pocharam, 500088	DC Date.	08-12-2022
	PO No.	93931
	PO Date.	14-11-2022
	Req ID	81503
GSTIN : 36ABIFM1836H1Z7	Req Date	13-11-2022
	Loc Req No	170427

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	520
2			
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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8501
Date: 12/12/22
Signe:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Inward No: 12208 Dt: 10/12/22
MRN No: 114880 Dt: 10/12/22
Received By: Bishow Sign: