PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/22	Prepared by	Deepa	Serial no.	11747
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	14/11/22	PO/WO No.	93930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27058	18/11/22	106,051/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,06,051/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114894	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:	1,06,051/-
Amount E – PO / WO value:	1,06,051/-
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:	Deeps	Venu			
Sign:	[signature]	APPROVED			
Date	14/12/22	14 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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

PO 20220802005

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	Invoice No.	27058
Mehta & Modi Realty Kowkur LLP	Invoice Date.	18-11-2022
Sy No. 196, Kowkur, Hyderabad, 500010	PO No.	93930
	PO Date.	14-11-2022
	Req ID	81493
GSTIN : 36ABLFM7631F1Z3 PAN ABLFM7631F	Req Date	13-11-2022
	Loc Req No	170432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	350	236.72	82,852.00	28	23,198.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	82,852.00		23,198.56
	11,599.28	11,599.28	Total Invoice Amount	106,050.56		

Rupees : One Lakh(s) Six Thousand Fifty and Paise Fifty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 101565 Date 18/11/22 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-11-2022 11:06:27 AM

93930

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-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	93930	170432
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	350.00	236.72	0.00	28.00	106,050.56
				Total Order Value . . .		**106,050.56**

Rupees : One Lakh(s) Six Thousand Fifty and Paise Fifty Six 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
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	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 14/11/22

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

1704/32/81493

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollarum Hyderabad,Telangana,500010 A.Suresh 9502232100

Supplier Details		
Summit Sales LLP GSTIN:36ACQFS2044C1Z7	PO No	20220802002
	PO Date	02 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	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	CEMT9218-Cement-PPC---50kg-Bag	350	236.72	0%	82,852	0%	14%	14%	0.00	11,599.28	11,599.28	1,06,050.56
								Total Amount ...	0.00	11,599.28	11,599.28	1,06,050.56

Rupees : One Lakh Six Thousand Fifty .five Six 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 & Production 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 :	90838

PO/93920

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :- 09 AUG 2022

Sign:-

Date :- 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/90838

09/08/22 04:09:07 PM

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	**Date**	02 Aug 2022
Site Or Phase	Greenwood Heights	**Time**	
Supplier		**Req.No.**	142119
Material required before date		**ID No**	20220802002

No	**Description**	**Size**	**Quantity**	**Units**	**Inward No**	**Date**
1	CEMT9218-Cement-PPC---50kg-Bag	0	350	315.00		

Remarks			
Prepared By	Suresh A.		
Sign & Date	02 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

DELIVERY CHALLAN

Po: 20220802002

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		
Mehta & Modi Realty Kowkur LLP	DC No.	23056
Sy No. 196, Kowkur, Hyderabad, 500010	DC Date.	18-11-2022
	PO No.	93930
	PO Date.	14-11-2022
	Req ID	81493
GSTIN : 36ABLFM7631F1Z3	Req Date	13-11-2022
	Loc Req No	170432

	Description of Goods	HSN/SAC	Qty
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	350
2			
3			
4			
5			
6			
7			
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INWARD
Inward No: 12934 Dt: 12/08/22
MRN No: 1114894 Dt: 10/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
05:52

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25044
Date: 14/12/22
Sign: