PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/22	Prepared by	Deepa	Serial no.	**11803**
Supplier name	SSHP			HO inward no.	
Firm/Company	MRP Hhp	Project	NGH	HO received date	
PO/WO date	14/11/22	PO/WO No.	93968	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	27027	17/11/22	1,73645/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,73645/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	1,73645/-
Amount E – PO / WO value:	1,73,645/-
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	26/12/22
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature] APPROVED			
Sign:	[signature]	16 DEC 2022			
Date	16/12/22	P. VENKATESHWARLU 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.

TAX INVOICE

Summit Sales LLP

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

PO- 202211103004

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	27027
Modi Realty Pocharam LLP	Invoice Date.	17-11-2022
Nilgiri Heights, Pocharam, 500088	PO No.	93968
	PO Date.	14-11-2022
	Req ID	81504
GSTIN : 36ABIFM1836H1Z7 PAN AB1FM1836H	Req Date	13-11-2022
	Loc Req No	170426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	921800 - CEME-Cement - PPC-- - 50kg - Bags	25232930	560	242.25	135,660.00	28	37,984.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	135,660.00	37,984.80
	18,992.40	18,992.40	Total Invoice Amount	173,644.80	

Rupees : One Lakh(s) Seventy Three Thousand Six Hundred Fourty Four and Paise Eighty Only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10522 Date: 17/11/22 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-11-2022 1:10:50 PM

Origi

93968
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-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	93968	170426
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	560.00	242.25	0.00	28.00	173,644.80
					Total Order Value . . .	**173,644.80**

Rupees : One Lakh(s) Seventy Three Thousand Six Hundred Fourty Four 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	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 flats civil work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Name : 14/11/22
Contact ..

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

Name : ____________

Date : __/__/____

Purchase Order

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 ,, GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551	PO No	20221103004	Quote No	NIL
	PO Date	03 Nov 2022	Quote Date	03 Nov 2022
	Supply Type	Purchase Order	170426/81504	

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	560.00	242.25	0%	1,35,660	0%	14%	14%	0	18,992	18,992	1,73,645
								Total Amount ...	0	18,992	18,992	1,73,645

Rupees in words : One Lakh Seventy Three Thousands Six Hundred And Forty Four .eight PaiseOnly.

Terms and Conditions:-

PO
93968.

03/11/22 04:10:04 PM

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+originak invoice at head office of purchaser
Remarks :	20221103001.

For Modi Realty Pocharam LLP	Accepted the above Terms And Conditions For Summit Sales LLP
Authorised Signatory	
Name :-	
Sign:-	Date :-
Date :-	

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Realty Pocharam LLP	Date	01 Nov 2022
Site Or Phase	Nilgiri Heights	Time	03:27:30
Flat/Villa/Other	401 to 409	Req.No.	182284
Material required before date		ID No	20221101001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	560.00	0	560.00	315.00		

Remarks: For block a flats civil works

Prepared By :- Anil M

Sign:-

Date :- 01 Nov 2022

Approved By:-

Sign:-

Date:-

APPROVED

03 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN 36ABIFM1836H1Z7

DC No.	23025
DC Date	17-11-2022
PO No.	93968
PO Date.	14-11-2022
Req ID	81504
Req Date	13-11-2022
Loc Req No	170426

	Description of Goods	HSN/SAC	Qty
1	921800 - CEMF-Cement - PPC-- - 50kg - Bags	25232930	560
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3			
4			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 12239 Dt: 16/12/22
MRN No: 115108 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85126
Date: 16/12/22
Sign: