

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/22		Prepared by: Deepa		Serial no. 12244	
Supplier name: SSKhp				HO inward no.	
Firm/Company: MRPHp		Project: NGH		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93935		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27790	21/12/22	1,63,621/-	☐ Yes ☐ No	
2.	27789	21/12/22	39,997/-	☐ Yes ☐ No	
3.	27773	21/12/22	1,39,991/-	☐ Yes ☐ No	
4.			1	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				343609/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115426, 115425, 115421		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:				3,43,609/-	
Amount E – PO / WO value:				3,43,609/-	
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		21/01/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Venkateshwarlu			
Sign:					
Date	29/12/22	29 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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		27790	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		27789	
Modi Realty Pocharam LLP				Invoice Date.		21-12-2022	
Nilgiri Heights, Pocharam, 500088				PO No.		93935	
				PO Date.		14-11-2022	
				Req ID		81502	
				Req Date		13-11-2022	
GSTIN : 36ABIFM1836H1Z7				Loc Req No		170428	
PAN AB1FM1836H							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	120	260.40	31,248.00	28	8,749.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,248.00		8,749.44	
4,374.72				4,374.72		Total Invoice Amount	
				39,997.44			
Rupees : Thirty Nine Thousand Nine Hundred Ninty Seven and Paise Fourty Four Only.							

for Summit Sales LLP

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Authorised signatory

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

1 of 1 :

Customer Details

Modi Realty Pocharam LLP
Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

PAN ABIFM1836H

Invoice No. 27773
Invoice Date. 21-12-2022
PO No. 93935
PO Date. 14-11-2022
Req ID 81502
Req Date 13-11-2022
Loc Req No 170428

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	420	260.40	109,368.00	28	30,623.04
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	109,368.00		30,623.04
	15,311.52	15,311.52	Total Invoice Amount			139,991.04

Rupees : One Lakh(s) Thirty Nine Thousand Nine Hundred Ninty One and Paise Four Only.

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for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-11-2022 11:06:27 AM

Orig



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	93935	170428
	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 183000 - CEME-Cement - OPC-53- - 50kg - Bags	540.00	260.40	0.00	28.00	179,988.48
2 921800 - CEME-Cement - PPC-- - 50kg - Bags	540.00	236.72	0.00	28.00	163,620.86
Total Order Value . . .					343,609.34

Rupees : Three Lakh(s) Fourty Three Thousand Six Hundred Nine and Paise Thirty Four 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

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 A-Blocks Flats plastering work and coloums concrete works 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 : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name	Modi Realty Pocharam LLP			Date	17 Sep 2022
Site Or Phase	Nilgiri Heights			Time	
Flat Villa/Other	A-Block			Req.No.	182192
Material required before date				ID No	20220917001

170428/81502.

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT1830-Cement-OPC-53-50kg-Bag	540	0	540	350.00	260/110	
2	CEMT9218-Cement-PPC---50kg-Bag	540	0	540	315.00	236/72	

Remarks: A-Block flats plastering work and columns concrete purpose.

Prepared By :- Sravani. A

Sign:-

Date :- 17 Sep 2022

Approved By:-

Sign:-

Date:-

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



From Company: Modi Realty Pocharam LLP
5-4-187/3&4, 1Ind Floor/Soham Mansion M.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	20220917001	Quote No	Nil
PO Date	17 Sep 2022	Quote Date	19 Sep 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
						IGST%	CGST%	SGST%	IGST AMT	
1	CEMT1830-Cement-OPC-53-50kg-Bag	540	260.40	0%	1,40,616	0%	14%	14%	0.00	19,686.24
2	CEMT9218-Cement-PPC---50kg-Bag	540	236.72	0%	1,27,829	0%	14%	14%	0.00	17,896.03
Rupees in words : Three Lakh Forty Three Thousands Six Hundred And Nine .three Four Paise Only.						Total Amount ...				37,582.27
Terms and Conditions:-										3,43,609.34

Cement brand :

Cement Hamali charges :

Cement quantity

Cement payment terms:

Tax :

Delivery Date :

Delivery Location :

Transportation Cost :

Bill submission:

Page 1 of 2

Loading included. Unloading extra @ Rs. 6/- per bag.

Payment shall be made on quantity delivered at site

100% advance payment.

Inclusive of GST and all other taxes.

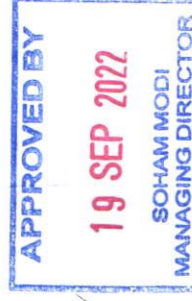
Within ____ days of PO

As per details given above

Included. OR Extra @ Rs. ____/-

Vendor Shall submit proof of delivery to original invoice at head office of purchaser

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



Remarks :

Original

For Modi Realty Pocharam LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

19 SEP 2022

**MINISH PARIKH
MANAGER PROCUREMENT**

Date :-

Accepted the above Terms And Conditions
For Summit Sales LLP

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

1 of 1 : 21-12-2022

Customer Details

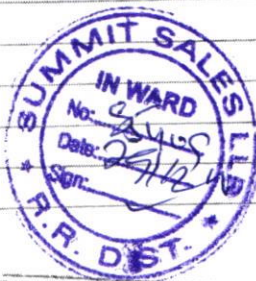
Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN: 36ABIFM1836H1Z7

DC No.	23671
DC Date.	21-12-2022
PO No.	93935
PO Date.	14-11-2022
Req ID	81502
Req Date	13-11-2022
Loc Req No	170428

	Description of Goods	HSN/SAC	Qty
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	120
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INWARD	
Inward No: 12273	Di: 24/12/22
MRN No: 115421	Di: 26/12/22
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-12-2022

Customer Details

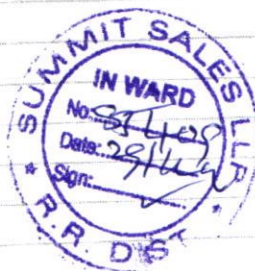
Modi Realty Pocharam LLP

Nilgiri Heights, Pocharam, 500088

GSTIN : 36ABIFM1836H1Z7

DC No.	23655
DC Date.	21-12-2022
PO No.	93935
PO Date.	14-11-2022
Req ID	81502
Req Date	13-11-2022
Loc Req No	170428

	Description of Goods	HSN/SAC	Qty
1	183000 - CEME-Cement - OPC-53- - 50kg - Bags	25232930	420
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 12272	DI: 24/12/22
MRN No: 115925	DI: 26/12/22
Received By: Bishnu	Sign: [Signature]
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-12-2022

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	23672
Modi Realty Pocharam LLP		DC Date.	21-12-2022
Nilgiri Heights, Pocharam, 500088		PO No.	93935
		PO Date.	14-11-2022
		Req ID	81502
		Req Date	13-11-2022
		Loc Req No	170428
GSTIN : 36ABIFM1836H1Z7			
Description of Goods		HSN/SAC	Qty
1	921800 - CEME-Cement - PPC--- 50kg - Bags	25232930	540
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1227	Dt: 24/12/22
MRN No: 15426	Dt: 26/12/22
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

for Summit Sales LLP

Authorised signatory

