PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/23	Prepared by	Deepa	Serial no.	14847
Supplier name	SSHP			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	22/1/23	PO/WO No.	202301230004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29043	6/2/23	91,891/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			91,891/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230105001	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:			91,891/-
Amount E – PO / WO value:			91,891/-
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	27/2/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Venkat			
Sign:	[signature]	APPROVED			
Date	17/2/23	17 FEB 2023			
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.

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		29043	
Billing Details		Shipping Details		Invoice Date		06 Feb 2023	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana- 500010		PO No		20230123004	
				PO Date		23 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	300.00	239.30	71,790	28.00	20,101.2
				Total Taxable Amount	**71,790.00**		**20,101.2**
				Total Invoice Amount			**91,891.00**
IGST		**CGST**	**SGST**				
0.00		**10,050.6**	**10,050.6**				

Rupees : Ninety One Thousands Eight Hundred And Ninety One Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105255
Date: 6/2/23
Sign:

For Summit Sales LLP

Authorised signator

06/02/23 05:10:39 PM

Purchase Order

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 #5-4-187/3 & 4, II FloorSoham Mansion, M.G.Road Hyderabad,TG,500003 GSTIN:36ACQFS2044C1Z7 Hamendra,Prabhakar,040-66335551 purchase@modiproperties.com	PO No	20230123004	Quote No	NIL
	PO Date	23 Jan 2023	Quote Date	23 Jan 2023
	Supply Type	Purchase Order		

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	300.00	239.30	0%	71,790	0%	14%	14%	0	10,051	10,051	91,891
								Total Amount ...	0	10,051	10,051	91,891

Rupees in words : Ninety One Thousands Eight Hundred And Ninety One .two PaiseOnly.

Terms and Conditions:-

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 1 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

23/01/23 11:34:06 AM

Original

Remarks : 20230123008

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

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Mehta & Modi Realty Kowkur LLP	Date	23 Jan 2023
Site Or Phase	Greenwood Heights	Time	10:05:50
Flat/Villa/Other	flooring work	Req.No.	142560
Material required before date		ID No	20230123001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CEMT9218-Cement-PPC---50kg-Bag	300.00	400	300.00	315.00		

Remarks: flooring work

Prepared By :- Suresh A.

Sign:-

Date :- 23 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED

23 JAN 2023

MINISH PARIKH

ANAGER PROCUREMENT

TAX INVOICE

Email : sbma233@gmail.com
Phone 040 66784365
Cell No 09246524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS KCP,PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD

GSTIN : 36ACPPC4261Q1Z3

IRN : 64264c83ba6bf050efd97a6bd5f91b70b30c655c0d92d8500da20ce5c22-75a33
Ack No : 112315141838095
Ack Date : 23-Jan-23

Ghr-20230123004

Billing Address	Shipping Address	
Name : **SUMMIT SALES LLP** Address: 5-4-187/34,MG ROAD, SECUNDERABAD GSTIN: **36ACQFS2044C1Z7** PAN No.: Phone :	Name : **SUMMIT SALES LLP** Address: GHT SITE KOWKUR KOWKUR ALWAL MR SURESH PH 9502232100 GSTIN : 36ACQFS2044C1Z7	Invoice No. : 3997 Date : 23-Jan-23 P.O No. : 20230123008 P.O Date : 23-Jan-23 Truck No. : AP23W0193 EwayBill No : 191588045663

Sl No.	Descriptions of Goods	HSN	Qty	Rate Incl. Tax	Taxable Amount	CGST 14 %	SGST 14 %	IGST 28 %
1	Parasakti PPC	25232930	300.00	301.99	70,779.00	9,909.06	9,909.06	
	TOTAL		300.00		70,779.00			

IN WARD
No: 65018
Date: 1/2/2
Sign:
SUMMIT SALES LLP R.R. DIST.

CGST Amount : 9,909.06
SGST Amount : 9,909.06
IGST Amount :

Total Taxable Amount	70,779.00
CGST 14%	9,909.06
SGST 14%	9,909.06
Round Off	(-)0.12
Grand Total	**90,597.00**

Value in Rs. : INR Ninety Thousand Five Hundred Ninety Seven Only

Bank : HDFC BANK LTD
Branch Name : RTC X Roads
Account No : 50200050652389
IFS Code : HDFC0000472

Bank : SBI (Ashoknagar Branch)
Branch Name : Ashoknagar, Hyderabad
Account No : 35706838384
IFS Code : SBIN0011658

For SRI BALAJI MARKETING A[redacted]TES

[redacted] Signatory

INWARD
Inward No: 13688 Dt: 23/01/23
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Terms & Conditions

CERTIFICATE : Certified that the particulars given above are true correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer .

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			
Billing Details	Shipping Details	DC No	29043
		DC Date	06 Feb 2023
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3	Sy.No. 196, Kowkur, Bollarum Sy.No. 196, Kowkur, Bollarum, Hyderabad, Telangana-500010	PO No	20230123004
		PO Date	23 Jan 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	300.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
Inward No: 3688 Dt: 23/01/23
MRN No: 202301 Dt: 14/02/23
Received By 4006
2023014006.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 36819
Date: 17/2

06/02/23 05:11:31 PM