

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/2/23		Prepared by	Deepa	Serial no.	14847
Supplier name		ESHP		HO inward no.			
Firm/Company		MMR-K-HP		Project	GHT	HO received date	
PO/WO date		22/1/23		PO/WO No.	20230123004	Scan ID.	
Sl no. *	Bill no.	Bill date	Bill amount	Original attached			
1.	29043	6/2/23	91,891/-	☒ Yes ☐ No			
2.			1	☐ 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	MD	Accountant	Accounts Manager		
Name:	Deepa	V. S. S.					
Sign:							
Date	17/2/23	17 FEB 2023					
Approval limit	Upto 20k	Upto 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, Telangana - 500003

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C GSTIN : 36ACQFS2044C			
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, Bollaram		PO No		20230123004	
		Sy.No. 196, Kowkur, Bollaram,					
		Hyderabad, Telangana- 500010		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				

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

Purchase Order

Original

From Company:

Meha & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABLFM7631F1Z3

Delivery Location: Greenwood Heights

Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

Summit Sales LLP
#5-4-187/3 & 4, II Floor Soham 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	
						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 Paise Only.

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

Remarks :

20230123008

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For Summit Sales LLP

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

Approved By:-

Prepared By :- Suresh A.

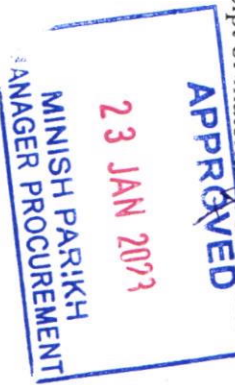
Sign:-

Sign:-

Date:-

Date :- 23 Jan 2023

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



TAX INVOICE

Email: sbm22@gmail.com

Phone: 040 66784365

Cell No: 09246524365

SRI BALAJI MARKETING ASSOCIATESDEALERS: KCP, PARASAKTI, BIRLASHAKTI & RAMCO Cements
SHOP NO 3, SRT 343, JAWAHARNAGAR, ASHOKNAGAR, HYDERABAD**GSTIN : 36ACPPC4261Q1Z3**

IRN : 64264c03ba6b050efd97a6bd5f91b70b30c655cd92d0500da20ce5c22-75a33

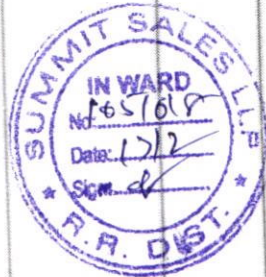
Ack No : 112315141030095

Ack Date: 23-Jan-23

Ght 20230123004

Billing Address	Shipping Address	Invoice No. : 3997
Name : SUMMIT SALES LLP	Name : SUMMIT SALES LLP	Date : 23-Jan-23
Address: 5-4-187/34, MG ROAD, SECUNDERABAD	Address: GHT SITE KOWKUR KOWKUR ALWAL MR SURESH PH 9502232100	P.O No. : 202301230008
GSTIN: 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	P.O Date : 23-Jan-23
PAN No.:		Truck No. : AP23W0193
Phone :		EwayBill No : 191588045683

SI 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			

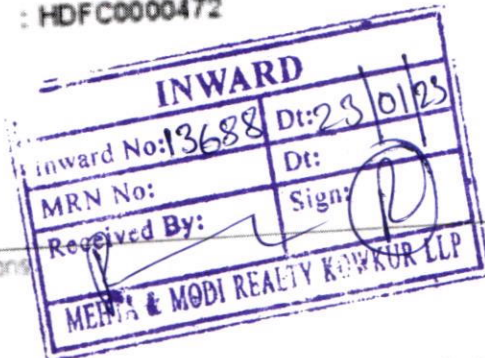


CGST Amount : 9,909.06	IGST Amount :	Total Taxable Amount	70,779.00
SGST Amount : 9,909.06		CGST 14%	9,909.06
		SGST 14%	9,909.06
		Round Off	(-0.12)
Value In Rs. : INR Ninety Thousand Five Hundred Ninety Seven Only		Grand Total	90,597.00

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 ASSOCIATES



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.

Signatory

Delivery Challan

Summit Sales LLP

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

Email: purchase@modiproperties.com

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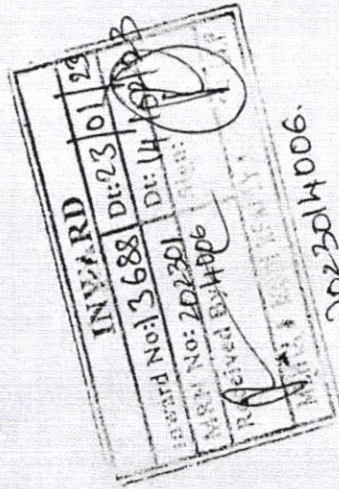
Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		DC No	29/04/23	
Billing Details		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	Shipping Details	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



06/02/23 05:11:31 PM