PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/2021	Prepared by:	N. Shravya
PO/WO no.	82120	PO / WO Date.	27/10/2021
Supplier Name	SSLLP	PO/WO amount	101,544.96/-
Firm/Company	Mehta & Modi Realty Kowkur	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	2949	27/10/2021	100500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			100500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98479	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	100500/-
Amount E – PO / WO value:	101,544.96/-
Amount F – Difference (A – E): GST-18%	-1045/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained~~ below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	22/11/2021
Remarks:	Rate difference can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]		APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	14/11/2021	14/11/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

33,000
38,000

Email : [illegible]@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD 500020 TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	CHT SITE	INV NO:	2949
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	27-10-2021
	KOWKUR ALWAL	PO NO:	82120/169144
SECUNDERABAD		DATE :	
GSTIN No. 36ACQFS2044C1Z7	KOWKUR SURESH	TRUCK NO :	AP23Y3387
PAN / AADHAR.NO			
Phone No lavanya@modiproperti	PH 8502232102	E WayBill No	171393908258

SL No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	335.00	78,515.62	10,992.19	10,992.19	
	Total		300		78,515.62			

CGST AMT : 10,992.19 IGST AMT :

SGST AMT : 10,992.19

TOTAL GST AMOUNT - 21,984.38

TAXABLE AMOUNT - 78,515.62

TOTAL TCS AMOUNT-

Value in Rs:

ONE LAKH FIVE HUNDRED ONLY

R.off :

TOTAL: 100500.00

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No: 11658 Dt: 28/10/21
MRN No: 98479 Dt: 28/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

For SRI BALAJI MARKETING ASSOCIATES

AUTHORISED SIGNATORY

SUMMIT SALES LLP
IN WARD
No: 8680
Date: 14/1/22
Sign:

Terms & Conditions

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION. 06.24

CERTIFICATE : Certified that the particulars given above are true and 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

Purchase Order

 27-10-2021 1:08:03 PM

Orig

82121
25.10.21 1:32:47

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

040-66335551
9618244433

Doc No	82121	140846
Doc Date	27-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	264.44	0.00	28.00	101,544.96
					Total Order Value . . .	**101,544.96**

Rupees : One Lakh(s) One Thousand Five Hundred Fourty Four and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for 5TH Floor flats flooring work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 82120.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

completed. 28/10/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

27/10/2021

Name : ______________

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

Name : ______________

Date : __/__/____

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Requisition Form – Cement, Recron, Plasticizer							
Company		MMR KOWKUR LLP		Site & Phase		GHT	
Req. no.		140846		Req. Date		27-10-2021	
Material required before		29-10-2021		ID no.	70678		
Prepared by:		A Suresh		Approved by (sign):			
Flat / Block no:		b block 5th floor flats flooring work purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	300.0	-	300.0		
2	Cement 53 grade	Bags		-	-		
3	Recron	Packets	PO 82129 -	-	-		
4	Plasticizer	lts	-	-	-		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						
	Note : This Amount debited from KSR Builder						

27/10/2021

APPROVED BY
2 8 OCT 2021
SOHAM MODI
MANAGING DIRECTOR