(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/22	Prepared by	Vanajakshi	Serial no.	2012
Supplier name	SSLLP			HO inward no.	
Firm/Company	Pointech associates	Project	serene farms	HO received date	
PO/WO date	12/10/21	PO/WO No.	81635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20305	10/11/21	38,177.28	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	38,177.28
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103721	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:	38,177.28
Amount E – PO / WO value:	38,177.28
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	21/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Bhaskar			
Sign:	[signature]	[signature]			
Date	15/02/22	15 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 15 FEB 2022 B. PRABHAKAR Sr. 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.

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Pointtech Assocites	Invoice No.	20305
Sy No, 44,Yenkepally Village, Chevella Mandal, RR District, 501203	Invoice Date.	10-11-2021
	PO No.	81635
	PO Date.	12-10-2021
	Req ID	70225
GSTIN : 36ACVFS7909P1ZV PAN ACVFS7909P	Req Date	11-10-2021
	Loc Req No	150595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	120	248.55	29,826.00	28	8,351.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,826.00		8,351.28
	4,175.64	4,175.64	Total Invoice Amount	38,177.28		

Rupees : Thirty Eight Thousand One Hundred Seventy Seven and Paise Twenty Eight Only.

SUMMIT SALES LLP
IN WARD
No: 91081
Date: 15/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

81635
18.10.21 2:04:47

From Company : **pointech associates**

.

G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	81635	150595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	12-10-2021	
9618244433	**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	120.00	248.55	0.00	28.00	38,177.28
					Total Order Value . . .	**38,177.28**

Rupees : Thirty Eight Thousand One Hundred Seventy Seven and Paise Twenty Eight 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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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 slab waterproofing for villa no-9,12,13,31,40,48 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 81632.

For ***pointech associates***

Authorised Signatory

12/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	POINTEC ASSOCIATE	Date:	11-10-21
Site & Phase:	Serene farm	Time:	13:49
Supplier		Req. No.	150595
Material required before date:		ID No.	70225

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	50kg	120	bags		
2						
		PO 81635				

APPROVED
12 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: The above materials are required for slab waterproofing for villa no – 9,12,13,31,40,48.

Prepared By	Sarwar	Approved by	
Sign. & Date	11-10-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17386
Pointtech Associtates	DC Date.	10-11-2021
Sy No, 44,Yenkepally Village, Chevella Mandal, RR District, 501203	PO No.	81635
	PO Date.	12-10-2021
	Req ID	70225
GSTIN : 36ACVFS7909P1ZV	Req Date	11-10-2021
	Loc Req No	150595

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	120
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 223 Dt: 18/10/21		
24	MRN No: 103721 Dt: 15/02/22		
25	Received By: Sign:		
26	Dileep Sharma		
27	Serene Construction (Hyd) LLP		
28			
29			
30			

SUMMIT SALES LLP
IN WARD
No: 7786 S
Date: 15/2
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction