

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 09/02/22		Prepared by: Ramya		Serial no. 2662	
Supplier name: SSSLIP				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 18-01-22		PO/WO No. 84614		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21946	07-02-2022	160,590.85	☒ Yes ☐ No
2.	21947	07-02-2022	96,960.00	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,57,550.85
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103462, 103464	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:			2,48,460.80
Amount E – PO / WO value:			2,48,460.80
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		14/02/22	
Remarks: Final Bill –			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Ramya					
Sign:		14 FEB 2022			
Date: 09/02/22		MINISH PARIKH			
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 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

ORIGINAL INVOICE

#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.	21946		
Modi Reality Mallapur LLP				Invoice Date.	07-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84614		
				PO Date.	18-01-2022		
				Req ID	72908		
				Req Date	12-01-2022		
				Loc Req No	192676		
Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	530	236.72	125,461.60	28	35,129.24
2							
3							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		125,461.60		35,129.24
	17,564.62	17,564.62	Total Invoice Amount		160,590.85		

Rupees : One Lakh(s) Sixty Thousand Five Hundred Ninty and Paise Eighty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP**ORIGINAL INVOICE**

#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.	21947		
Modi Reality Mallapur LLP				Invoice Date.	07-02-2022		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	84614		
				PO Date.	18-01-2022		
				Req ID	72908		
				Req Date	12-01-2022		
				Loc Req No	192676		
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300	252.50	75,750.00	28	21,210.00
	OPC						
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15							
IGST	CGST	SGST	Total Taxable Amount		75,750.00		21,210.00
	10,605.00	10,605.00	Total Invoice Amount		96,960.00		
Rupees : Ninty Six Thousand Nine Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

18-01-2022 10:16:22 AM

Origin.



84614

08.01.22 11:50:03

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Man , MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

040-66335551
9618244433

Doc No	84614	192676
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
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	500.00	236.72	0.00	28.00	151,500.80
2 3001 - Cement - 53 grade - 50kgs - bags OPC	300.00	252.50	0.00	28.00	96,960.00
Total Order Value . . .					248,460.80

Rupees : Two Lakh(s) Fourty Eight Thousand Four Hundred Sixty and Paise Eighty 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Rs 12/- Hamali Charges,,Above order for C-Block coloums concrete and tiles slaying in lifts purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks PO 84612.

For MDs APPROVAL

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

18/01/2022

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form – Cement, Recron, Plasticizer

Company	Modi reaty mallapur LLP	Site & Phase	Gulmohar residency
Req. no.	192676	Req. Date	12.01.2022
Material required before	17.01.22	ID no.	72908
Prepared by:	A Sravani	Approved by (sign):	Ram, prasad
Flat / Block no:	C-Block columns concrete and tile slaying in liftas.		

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	500	20	500		
2	Cement -OPC	Bags	300	30	300		
3	Recron	Packets		-	-		
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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

PO
84614

APPROVED BY
12 JAN 2022
M. RAM PRASAD
PROJECT MANAGER

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

1 of 1 : 07-02-2022

Customer Details

Modi Reality Mallapur LLP

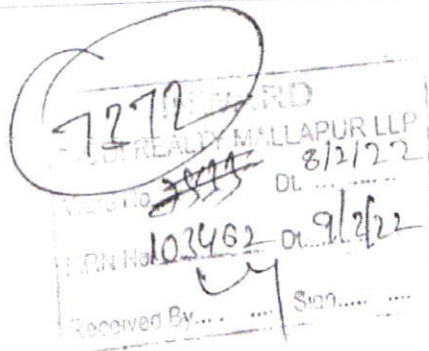
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459RIZP

DC No.	18788
DC Date.	07-02-2022
PO No.	84614
PO Date.	18-01-2022
Req ID	72908
Req Date	12-01-2022
Loc Req No	192676

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	530
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

for Adin

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: 36ACQES2044C1Z7

Vol 1: 07-02-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No.	18789
DC Date.	07-02-2022
PO No.	84614
PO Date	18-01-2022
Req ID	72908
Req Date	12-01-2022
Loc Req No	192676

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	300
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for Summit Sales LLP

Authorised signatory

