

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-02-23		Prepared by: Venkatesh		Serial no. 14379	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 20230120005		HO received date	
PO/WO date: 20-01-23		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29035	6-02-23	37,395/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,395/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 20230125001	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:		37,395/-
Amount E – PO / WO value:		37,395/-
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	13-02-23	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vew			
Sign:					
Date		11 FEB 2023			
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

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details				Invoice No		29035	
Billing Details		Shipping Details		Invoice Date		06 Feb 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20230120005	
				PO Date		20 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm		55.00	576.20	31,691	18.00	5,704.38
				Total Taxable Amount	31,691.00		5,704.38
				Total Invoice Amount	37,395.00		
IGST		CGST	SGST				
0.00		2,852.19	2,852.19				
Rupees : Thirty Seven Thousands Three Hundred And Ninety Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



06/02/23 10:53:39 AM

Purchase Order



Original

10.01.23 4:27:14

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana,500076 Ramprasad,9502211011
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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	20230120005
		Quote No	Nil
		PO Date	20 Jan 2023
		Quote Date	20 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	BUJL2178-Building Material-Granite-Tan Brown-19mm-sqm	55.00	576.20	0%	31,691	0%	9%	9%	0	2,852	2,852	
						Total Amount ...				0	2,852	37,395
												37,395

Rupees in words : Thirty Seven Thousands Three Hundred And Ninety Five .three Eight PaiseOnly.

Terms and Conditions:-

Additional Specifications	Inclusive of GST.
Tax :	Next day of PO
Delivery Date :	As given above.
Delivery Location :	Transport shall born by us.
Transport:	Nil.
Advance Paid :	After Material delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Bill submission:	Nil

Purchase Order

Original

Other Terms: Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP



Authorised Signatory

Name :-

Sign:-

Date :-



Accepted the above Terms And Conditions
For Summit Sales LLP

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	18 Jan 2023
Site Or Phase	Gulmohar Residency			Time	02:36:37
Flat/Villa/Other				Req.No.	208767
Material required before date				ID No	20230118003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	55.00	0	55.00	21.00		

Remarks:

Prepared By :- Nagendar.D

Sign:-

Date :- 18 Jan 2023



Approved By:-

Sign:-

Date:-

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

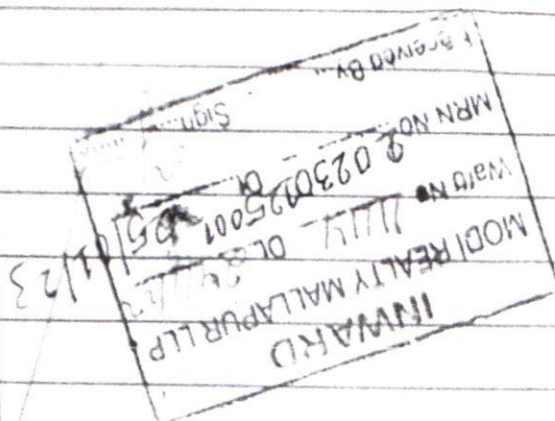
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

DELIVERY CHITAN

M/s	Mohd Reddy (malapuz)
Site:	
DC No.	5116
Date	24/1/23
Vehicle No.	168442938
P.O. / W.O. No.	2023012005
P.O. / W.O. Date	22/1/23

Sl. No.	PARTICULARS	Quantity
1	Sanbravin Granite 19 (c/s)	583
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by V. N. K. R.

Stamp

Date : 24/1/23

Authorised Signatory

For SUMMIT SALES LLP