

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9-02-23		Prepared by		Venkatesh		Serial no.		14377	
Supplier name		Summit Sales LLP						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		27-01-23		PO/WO No.		20230127004		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	29036			6-02-23		21,902 /-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								21,902 /-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230131002				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:								21,902 /-			
Amount E – PO / WO value:								21,902 /-			
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:				Venk							
Sign:											
Date				10 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.

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, TG- 500003
Email: purchase@modiproperties.com

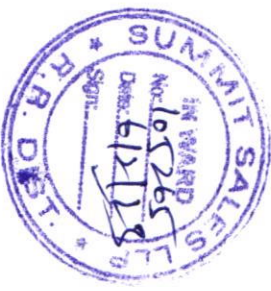
Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	29036	
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	20230127004	
				PO Date	27 Jan 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	BUIL 9562-Building Material-Granite-Sadar All-19mm-sqm		23.00	807.00	18,561	3,340.98
				Total Taxable Amount	18,561.00	3,340.98
				Total Invoice Amount	21,902.00	
IGST		CGST	SGST			
0.00		1,670.49	1,670.49			
Rupees : Twenty One Thousands Nine Hundred And Two Only.						

Rupees : Twenty One Thousands Nine Hundred And Two Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorised Signator



Purchase Order

Original

From Company: Modi Realty Mallapur LLP
5-4-187/3&4, II Floor Soham Mansion M.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

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	20230127004	Quote No	Nil
PO Date	27 Jan 2023	Quote Date	28 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	BUIL 9562-Building Material-Granite-Sadar Ali-19mm-sqm	23.00	807.00	0%	18,561	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	1,670	1,670
Total Amount ...										0	1,670
Rupees in words : Twenty One Thousands Nine Hundred And One .nine Eight Paise Only.											21,902

Terms and Conditions:-

Additional Specifications

Inclusive of GST and other taxes.

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:

Club House Lobby Granite work.

Purchase Order

Other Terms:

Payment shall be made on quantity delivered at site.

Original

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	25 Jan 2023
Site Or Phase	Guimohar Residency	Time	05:50:46
Flat/Villa/Other	club house lobby granite laying work purpose	Req.No.	208825
Material required before date		ID No	20230125011

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BU/L 9562-Building Material-Granite-Sadar Ali-19mm-sqm	23.00	0	23.00	25.00		

Remarks: club house lobby granite laying work purpose

Prepared By :- Bhagath

Sign:-

Date :- 25 Jan 2023



 Approved By:-

 P. VENKATESH

 MANAGER

 Sign:-

 Date:-

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

DELIVERY CHALLAN
SUMMIT SALES LLP

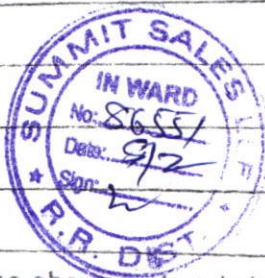
= 5-4-187 3 & 4 II Floor, M G Road, secunderabad - 500 003.
Tel 040 - 6633 5551

M/S Modi Realty - LLP
(Mallapur)
Site: _____

DC No. : 5112
Date : 30/1/23
Vehicle No. : AP07T70604
P.O. / W.O. No. : 20230127004
P.O. / W.O. Date : 27/1/23

Sl No.	PARTICULARS	Quantity
1	Granite Indarali 09 (n/05)	23.0057 m
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		23.0057 m

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11157 DL 30/1/23
Ward No 20230131002
30/1/23
Sign: _____



GSTIN :

Received the above materials in good condition.

Received by: [Signature]
Date: 30/1/23

Stamp: [Signature]

For SUMMIT SALES LLP

Authorised Signatory