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	MRMLLp	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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

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%	Tax Amt
1	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm		23.00	807.00	18,561	18.00	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.							

Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 105265
Date: 6/2/23
Sign:
R.R. DIST.

For Summit Sales LLP

Authorised signator

06/02/23 10:55:06 AM

Purchase Order

Original

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

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	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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	23.00	807.00	0%	18,561	0%	9%	9%	0	1,670	1,670	21,902
								Total Amount ...	0	1,670	1,670	21,902

Rupees in words : Twenty One Thousands Nine Hundred And One .nine Eight PaiseOnly.

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.

28/01/23 03:52:46 PM

Original

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

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

APPROVED

28 JAN 2023

P. VENK... ...RLU

MANAGER ... ...HASE

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	Gulmohar 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	BUIL9562-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
27 JAN 2023
P. VENKATESH...
MANAGER...

Approved By:-

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)	DC No.	: 5112
		Date	: 30/1/23
		Vehicle No.	: AP07TT0604
Site		P.O. / W.O. No.	: 20230127004
		P.O. / W.O. Date	: 27/1/23.

Sl No.	PARTICULARS	Quantity
1	Granite Indarnali 09 (N/os)	23.00 sqm
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		23.00 sqm

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1157 Dt. 30/1/23
MRN No. 20230131002 Dt. 30/01/23
Received By ... Sign ...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8655/
Date: 9/2
Sign:

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 30/1/23

For SUMMIT SALES LLP

Authorised Signatory